PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1					
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/20	17 to 12/31/2017
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE. 68105-1549							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	g Fund Project N	Number:
С	Ç-434			✓ 12/31	1 6/30	9/30		N E			0 0 0 1
7. D	UNS Number:						HUD Use O	nlv			
				8. ROFO Code:				_	cial A	Analyst:	
0	72922545			0726	•				ne Coa		
					Sectio	n 2	-				
Calc	culation of ACC Units	for the	12-mon	th period from .			that is prior to the	first d	ay of	the Funding Pe	riod:
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC		=	ACC Units on	
	359			0			0			359	
Line No.	Category			Column A Init Months	E	Column B Eligible Unit Months(EUMs)			Columi Resident Parti Montl	cipation Unit	
Cate	gorization of Unit Mo	nthe:					✓ First of Mo	nth		MOTICI	13
	supied Unit Months	111113.					Last of Mo				
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u				4,117		4,1	17		4,1	17
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0
Vac	ant Unit Months			,							
05	Units undergoing modern	nization			0			0			
06	Special use units				12			12			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to chan	nging ma	rket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		179						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	TAILOUNEL ACC UNITS NOT C	alegoriz	eu above	1	0						

			Oper	ating Fund Project Numb NE001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		129	
5	Total Unit Months	4,308	4,258	4,117
6	Units eligible for funding for resident	1,000	3,200	,
	participation activities (Line 15C divided			343
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$412.93	\$412.93
12	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.95	\$419.95
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,788,147	\$1,788,147
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$202.64	\$202.64
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$862,841	\$862,841
\dd-(····· = /	***	* /-
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$14,900	\$14,900
1	Funding for resident participation activities		\$8,575	\$8,575
2	Asset management fee			\$17,232
3	Information technology fee		\$17,232	
14	Asset repositioning fee		\$8,616 \$0	\$8,616
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		· ·	· · · · · · · · · · · · · · · · · · ·
	, , ,	<u>'</u>	\$49,323	\$49,323
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,700,311	\$2,700,311
art I	B. Formula Income			
)1	PUM formula income		\$206.35	\$206.35
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$206.35	\$206.35
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$878,638	\$878,638
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	*-	**
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,821,673	\$1,821,673
)2	Cost of independent audit (Same as Part A, Line 1		\$14,900	\$14,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,821,673	\$1,821,673
	E. Calculation of Operating Subsidy (HUD Use On		Ψ1,021,013	Ψ1,021,013
1	Formula amount (same as Part D, Line 03)			\$1,821,673
2	Adjustment due to availability of funds			\$1,821,873
03	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02\		
	TO THE PROPERTY OF THE PROPERTY OF A LINE OF A	HUG LINE OF HIHIUS FILL NOT		\$0

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					·	Section	า 1						
1. N	ame and Address of I	Public	Housing	γА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549								3. Тур	✓ (Submission : Original Revision No.	:	
	CC Number:			5	Fiscal Year End:				6 One		g Fund Proj	ect Num	her:
	-434			-	12/31 3/31	6/30	9/30	n	N E		0 1 0		0 0 2
	UNS Number:					0,00	0,00	HUD Use C					0 0 2
				Ω	. ROFO Code:			1102 000 0	1	ncial	Analyst:		
0	72922545			0.	0726					ne Co			
				-	0720	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	the Fundin	a Period	l <u>:</u>
	C Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units		
	111				0	-	•	0		-	111		
											Co	olumn C	
Line No.	Category	у				mn A Ionths		Column Eligible Unit Mont		/Is)	Resident	Participa	tion Unit
2 1								TATION C. N.A.	(1.	-	N.	<i>l</i> lonths	
	egorization of Unit Mo	ntns:						✓ First of Mo	onth onth				
Occ	upied Unit Months Occupied dwelling units	by pub	lic					Last of the)				
01	housing eligible family un		1	,288		1,2	288			1,288			
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	or other	security	•	0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				,								
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			44							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num
alc	ulations Based on Unit Months:			14E00100
4	Limited vacancies		40	
5	Total Unit Months	1,332	1,328	1,288
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			107
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	onglomy for accel ropeomerming foc	Section 3		
ine No.	Descripti	on	Requested by PHA	HUD Modifications
	A. Formula Expenses		-	
	ect Expense Level (PEL)			
10]0	PUM project expense level (PEL)		\$403.26	\$403.26
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 0	02)	\$410.12	\$410.12
4	PEL (Part A, Line 03 times Section 2, Line 15,	•	\$544,639	\$544,639
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	6 of form HUD-52722)	\$98.10	\$98.10
6	UEL (Part A, Line 05 times Section 2, Line 15,	•	\$130,277	\$130,277
\dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,404	\$5,404
0	Cost of independent audit		\$4,640	\$4,640
1	Funding for resident participation activities		\$2,675	\$2,675
2	Asset management fee		\$5,328	\$5,328
3	Information technology fee		\$2,664	\$2,664
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ough 15)	\$20,711	\$20,711
7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$695,627	\$695,627
art l	B. Formula Income			
1	PUM formula income		\$172.54	\$172.54
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	s, Lines 01 and 02)	\$172.54	\$172.54
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$229,133	\$229,133
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	(B. (O.1)	\$0	\$0
4		f Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		* 100 101	***
1	Formula calculation (Part A, Line 17 minus Pa		\$466,494	\$466,494
2	Cost of independent audit (Same as Part A, L	,	\$4,640 \$466.404	\$4,640
3 art E	Formula amount (greater of Part D, Lines 01 of Calculation of Operating Subsidy (HID Us		\$466,494	\$466,494
	E. Calculation of Operating Subsidy (HUD Us	e Omy)		¢466.404
	Formula amount (same as Part D, Line 03)			\$466,494 \$0
				20
1 2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

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						Section	n 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
5	maha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549								3. Тур	✓ (Submission : Original Revision No.	1	
	CC Number:			5	Fiscal Year End:				6 One		g Fund Proj	ect Num	her:
	-434			+_		6/30	9/3	0	N E		0 1 0		0 0 5
	UNS Number:					0,00	0,0	HUD Use C				<u> </u>	0 0 0
				Q	. ROFO Code:				1	ncial	analyst: its		
0	72922545			0.	0726					ne Co			
					0.20	Sectio	n 2		1				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lav of	the Fundin	a Period	<u> </u>
	Units on 7/1/2015	+			dded to ACC	-	1	nits Deleted from A		=	ACC Units		
	117				0		•	0		-	117		
							1				Co	lumn C	
Line	Category	v				mn A		Column			Resident		tion Unit
No.	J	•			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUMs)			n artiolpa Nonths	
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units		4	075		4.0	7.			4.075			
	housing eligible family ur		1	,375		1,3	375			1,375			
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing			•	0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec		bsidy										
	from 10/1 to 12/31 of pre					0			0			0	
	period but not included o Calculation of Operating					U			U				
Vaca	ant Unit Months	Cubbley	<u>'</u>		_								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are								0				
	by police officers and that special use units		ualify as										
07	Units vacant due to litiga					0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
11	conditions	ogori-o-l	l abova										
11 Oth	Units vacant and not cate	egorized	above			29							
	er ACC Unit Months	:											
12	Units eligible for asset re		-			0							
13	and still on ACC (occupied All other ACC units not contact and accounts and contact and accounts and account accounts and account accounts and accounts and accounts and accounts and account account accounts and accounts and account account accounts and account account accounts and account account account account account accounts and account					0							
l O	All other ACC units 110t C	aicyunz	.cu abuve			U							

			Ope	rating Fund Project Num NE001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	1,404	1,404	1,375
6	Units eligible for funding for resident	·	,	
	participation activities (Line 15C divided			115
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expen	se Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$291.89	\$291.89
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.85	\$296.85
4	PEL (Part A, Line 03 times Section 2, Line 15, Column	B)	\$416,777	\$416,777
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of form	n HUD-52722)	\$74.18	\$74.18
6	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$104,149	\$104,149
.dd-(* - 7	, , , , , , , , , , , , , , , , , , ,
7	Self-sufficiency		\$12,940	\$12,777
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,640	\$16,640
0	Cost of independent audit		\$4,804	\$4,804
1	Funding for resident participation activities		\$2,875	\$2,875
2	Asset management fee		\$5,616	\$5,616
3	Information technology fee			
ა 4	Asset repositioning fee		\$2,808 \$0	\$2,808
4 5	Costs attributable to changes in federal law, regulation		·	\$0
ე 6	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$0	\$0
	,		\$45,683	\$45,520
7	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$566,609	\$566,446
art E	3. Formula Income			
1	PUM formula income		\$218.41	\$218.41
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines (01 and 02)	\$218.41	\$218.41
4	Total Formula Income (Part B, Line 03 times Section	on 2, Line 15, Column B)	\$306,648	\$306,648
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	<u> </u>		·
1	Formula calculation (Part A, Line 17 minus Part B, Lir	ne 04 plus Part C. Line 04)	\$259,961	\$259,798
2	Cost of independent audit (Same as Part A, Line 10)	, , ,	\$4,804	\$4,804
3	Formula amount (greater of Part D, Lines 01 or 02)		\$259,961	\$259,798
	E. Calculation of Operating Subsidy (HUD Use Only)			
1	Formula amount (same as Part D, Line 03)			\$259,798
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
		Line 02 minus Line 03)		\$0
04	Funds Obligated for Period (Part E, Line 01 minus	s Line 02 minus Line 03)		

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OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fund	ling	Period: 01	/01/2017 tc	12/31/2017
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE. 68105-1549						3	3. Туре	✓ (Submissior Original Revision No.		
	CC Number:			5. Fiscal Year	End:		6	6. Oper	ating	g Fund Pro	ject Num	ber:
С	C-434			✓ 12/31 3/3	81 🗌 6/30 🔲	9/30		N E	1 7	0 1 0	i	0 0 6
7. D	UNS Number:						HUD Use Or	nly	-		+	
				8. ROFO Code	12			_	cial A	Analyst:		
0	72922545			0726	·-			Jeann				
					Sectio	n 2	ļ-					
Calc	culation of ACC Units	for the	12-mon	th period from			at is prior to the	first da	ay of	the Fundi	ng Period	d:
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC		=		ts on 6/30	
	110			0			0			110		
Line No.	Category	у			Column A Unit Months	Eliç	<u>Column E</u> gible Unit Month	-	s)	Resident	column C t Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mor	nth				
	upied Unit Months						Last of Mor					
01	Occupied dwelling units				4 202		4.00	\ <u>^</u>			4 202	
	housing eligible family u				1,303		1,30	13			1,303	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0			0	
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	nging ma	irket		0			0	_			
	conditions											
11	Units vacant and not cate	egorized	above		17							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Oper	ating Fund Project Numb NE001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	1,320	1,320	1,303
6	Units eligible for funding for resident	1,000	1,000	•
	participation activities (Line 15C divided			109
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$293.12	\$293.12
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$298.10	\$298.10
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$393,492	\$393,492
	ies Expense Level (UEL)	2)	7-00,100	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$75.46	\$75.46
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$99,607	\$99,607
		IIIII <i>b)</i>	ψ99,007	ψ99,007
\dd-(# 40.400	0.00.0
7	Self-sufficiency		\$12,168	\$12,015
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,192	\$12,192
0	Cost of independent audit		\$4,518	\$4,518
1	Funding for resident participation activities		\$2,725	\$2,725
2	Asset management fee		\$5,280	\$5,280
3	Information technology fee		\$2,640	\$2,640
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$39,523	\$39,370
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$532,622	\$532,469
art E	3. Formula Income			
1	PUM formula income		\$191.87	\$191.87
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$191.87	\$191.87
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$253,268	\$253,268
	C. Other Formula Provisions	550.611 2, 2.115 15, 55141111 2)	V =30,=30	+
			\$0	\$0
2	Moving-to-Work (MTW)		\$0	\$0 \$0
	Transition funding			
3	Other	t C. Linga 01 through 02\	\$0	\$0 \$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od plus Darid O. Line Od)	\$070.054	#070.004
1	Formula calculation (Part A, Line 17 minus Part B		\$279,354	\$279,201
2	Cost of independent audit (Same as Part A, Line 1		\$4,518	\$4,518
3	Formula amount (greater of Part D, Lines 01 or 02		\$279,354	\$279,201
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
1	Formula amount (same as Part D, Line 03)			\$279,201
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
5	maha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549								3. Тур	✓ (Submission : Original Revision No.	1	
	CC Number:			5	Fiscal Year End:				6 One		g Fund Proj	ect Num	her:
	-434			-		6/30	9/30	0	N E		0 1 0		0 0 7
	UNS Number:					0,00	0,0	HUD Use C				0 0	0 0 1
				Ω	. ROFO Code:			1102 000 0	1	ncial	al Analyst:		
0	72922545			0.	0726					ne Co			
				-	0720	Section	n 2	<u> </u>	1				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lav of	the Fundin	a Period	<u> </u>
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units		
	105				0	-	•	0		-	105		
							1				Co	lumn C	
Line No.	Category	у				mn A Ionths		Column Eligible Unit Mont		/Is)	Resident	Participa	tion Unit
						-		N	lonths				
	egorization of Unit Mo	nths:						First of Mo	onth onth				
Occ 01	upied Unit Months Occupied dwelling units	by pub	lio					Last of IVIC	711011				
UI	housing eligible family un		1	,236		1,2	236			1,236			
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0		0		0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			24							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb NE001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	1,260	1,260	1,236
6	Units eligible for funding for resident	1,200	1,200	,
	participation activities (Line 15C divided			103
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· .	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$291.89	\$291.89
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.85	\$296.85
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$374,031	\$374,031
	ies Expense Level (UEL)	5)	ψον 1,001	¥ - , ,
5	PUM utilities expense level (UEL) (from Line 26 of the	form HIID-52722)	\$76.88	\$76.88
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$96,869	\$96,869
		IIIII D)	\$90,009	\$90,009
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,600	\$7,600
0	Cost of independent audit		\$4,314	\$4,314
1	Funding for resident participation activities		\$2,575	\$2,575
2	Asset management fee		\$5,040	\$5,040
3	Information technology fee		\$2,520	\$2,520
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,049	\$22,049
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$492,949	\$492,949
art E	3. Formula Income			
1	PUM formula income		\$158.63	\$158.63
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$158.63	\$158.63
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$199,874	\$199,874
		ection 2, Line 13, Column b)	\$193,074	\$139,074
	C. Other Formula Provisions		00	Φ0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	i i	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$293,075	\$293,075
2	Cost of independent audit (Same as Part A, Line 1		\$4,314	\$4,314
3	Formula amount (greater of Part D, Lines 01 or 02		\$293,075	\$293,075
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$293,075
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
5	maha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549								3. Тур	✓ (Submission: Original Revision No.		
	CC Number:			5	. Fiscal Year End:				6 One			 ect Num	her:
	-434			+_	12/31 3/31	6/30	9/3	0	6. Operating Fund Project Number: N E 0 0 1 0 0 0 0 0 8				
	UNS Number:					0,00	0,0	HUD Use C				0 0	0 0 0
				Ω	. ROFO Code:				1	ncial	Analyst:	lyst:	
0	72922545			0.	0726					ne Co			
					0.20	Sectio	n 2		1				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	the Fundin	a Period	<u> </u>
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units		
	116				0		•	0		-	116		
							1				Co	lumn C	
Line	Category	v				<u>ımn A</u>		Column			Resident I		tion Unit
No.	3	•			Unit N	<i>l</i> lonths		Eligible Unit Mont	ths(EUMs)			onths	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
Occ	upied Unit Months							☐Last of Mo	onth				
01	Occupied dwelling units		1	,374		1.3	74			1,374			
	housing eligible family un		ı	,374		1,0	374			1,374			
02	Occupied dwelling units employee, police officer,												
	personnel who is not other public housing				0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red	ceive sub											
	from 10/1 to 12/31 of pre					0			0			0	
	period but not included o Calculation of Operating					O			O				
Vaca	ant Unit Months				1			<u> </u>					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are								0				
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			18							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above	!		0							

				ating Fund Project Nun NE00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	1,392	1,392	1,374
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			115
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$291.89	\$291.89
2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.85	\$296.85
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$413,215	\$413,215
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$61.02	\$61.02
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$84,940	\$84,940
-bb/	Ons	,		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,385	\$11,385
0	Cost of independent audit		\$4,763	\$4,763
1	Funding for resident participation activities		\$2,875	\$2,875
12	Asset management fee		\$5,568	\$5,568
3	Information technology fee		\$2,784	\$2,784
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,375	\$27,375
	, , ,	,	·	
17 20rt	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$525,530	\$525,530
			¢456.20	¢456.20
)1	PUM formula income		\$156.30	\$156.30
)2	PUM change in utility allowances	04 d 00\	\$0.00 \$156.30	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	·	\$156.30
)4		ection 2, Line 15, Column B)	\$217,570	\$217,570
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$307,960	\$307,960
2	Cost of independent audit (Same as Part A, Line	10)	\$4,763	\$4,763
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$307,960	\$307,960
art I	E. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$307,960
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1								
1. N	lame and Address of I	Public I	Housing	y Ag	gency:				2. Fun	ding	Perio	d: 01/	01/201	17 to 12	2/31/2017
	maha Housing Authority 40 S 27TH ST								3. Typ	✓ (Original	l	:		
	MAHA, NE, 68105-1549										Revisio				
4. A	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fun	d Pro	ject N	lumbe	er:
С	-434			✓	12/31 3/31	6/30	9/3	0	N E	0	0 1	l 0	0	0 0	0 9
7. D	UNS Number:							HUD Use C	nly						
				8.	ROFO Code:				Finar	ncial	Analys	st:			
0	72922545				0726				Jean	ne Co	ats				
						Sectio	n 2	1							
Calc	culation of ACC Units	for the	12-mon	ith p	period from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the F	undir	ıg Pe	riod:	
ACC	C Units on 7/1/2015	+	Units	Add	ded to ACC	-	Ur	nits Deleted from A	CC	=	ACC	Unit	s on	6/30/2	016
	143			C)			0				143			
Line					Colu	ımn A		Column	R			Co	olumr	n C	
No.	(atagory	y				/lonths		Eligible Unit Mont		/Ic\	Res	ident	Partic	cipatio	on Unit
					Unit k	viontris			•	113)		ı	Month	าร	
	egorization of Unit Mo	nths:						✓ First of Mo							
	upied Unit Months				I			☐Last of Mo	oriuri						
01	Occupied dwelling units housing eligible family units				1	,702		1,7	'02				1,70	02	
02	Occupied dwelling units					,		.,.							
02	employee, police officer,														
	personnel who is not oth public housing					0								0	
03	New units - eligible to red	اراء مرام	heidy												
00	during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to red	ceive sub	osidy												
	from 10/1 to 12/31 of pre					0			0					0	
	period but not included o Calculation of Operating					Ü			Ü						
Vac	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and the special use units	at also q	ualify as												
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			14									
	er ACC Unit Months			·											
12	Units eligible for asset re		-			0	_								
	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above			0									

				ating Fund Project Nun NE00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	1,716	1,716	1,702
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			142
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$291.89	\$291.89
)2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.85	\$296.85
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$509,395	\$509,395
	ies Expense Level (UEL)	-	· ,	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$64.25	\$64.25
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$110,253	\$110,253
	Ons	5/	V.10,200	Ψ.10,200
			\$0	\$0
)7)8	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization		·	* -
9	Payment in lieu of taxes (PILOT)		\$15,543	\$15,543
1	Cost of independent audit		\$5,864	\$5,864
	Funding for resident participation activities		\$3,550	\$3,550
2	Asset management fee		\$6,864	\$6,864
3	Information technology fee		\$3,432	\$3,432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$35,253	\$35,253
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$654,901	\$654,901
	B. Formula Income			
)1	PUM formula income		\$169.45	\$169.45
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$169.45	\$169.45
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$290,776	\$290,776
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$364,125	\$364,125
2	Cost of independent audit (Same as Part A, Line 1		\$5,864	\$5,864
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$364,125	\$364,125
	E. Calculation of Operating Subsidy (HUD Use Or			•
	Formula amount (same as Part D, Line 03)			\$364,125
۱1	Adjustment due to availability of funds			\$0
	Aujustifient due to availability of furius			Ψ.
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				•	Section	n 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2	2017 to 12/31/20	17
5	maha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549								3. Туре	✓ (Submission: Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Projec	t Number:	
	-434			-		6/30	9/3	0	N E	_			0
	UNS Number:					0,00	0,0	HUD Use C					_
				Ω	. ROFO Code:			1102 000 0		cial	Analyst:		
0	72922545			0.	0726					ne Co			
				-	0.20	Sectio	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	f the Fundina F	Period:	_
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units o		
	143				0		•	0			143		
							1				Colu	mn C	
Line No.	Category	y				<u>ımn A</u> ⁄Ionths		Column Eligible Unit Mont	_	ls)	Resident Par	 rticipation Uni nths	it
Cata	│ egorization of Unit Mo	ntha						✓ First of Mo	nth		IVIOI	11115	
	upied Unit Months	muis.						Last of Mo	onth				_
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				1	,668		1,6	68		1	,668	
02	Occupied dwelling units	- by PHA	4										
	employee, police officer, personnel who is not othe public housing	erwise e	ligible for	•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				•								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			48							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numl NE001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		48	
5	Total Unit Months	1,716	1,716	1,668
6	Units eligible for funding for resident	·	Ź	
	participation activities (Line 15C divided			139
	by 12)			
рес	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$291.89	\$291.89
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.85	\$296.85
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$509,395	\$509,395
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$64.23	\$64.23
6	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$110,219	\$110,219
dd-0		,		
7	Self-sufficiency		\$0	\$0
<u>, </u>	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,998	\$14,998
0	Cost of independent audit		\$5,864	\$5,864
<u> </u>	Funding for resident participation activities		\$3,475	\$3,475
2	Asset management fee		\$6,864	\$6,864
3	Information technology fee		\$3,432	\$3,432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,633	\$34,633
7	, , ,	<u>'</u>	\$654,247	\$654,247
	Total Formula Expenses (Part A, Line 04 plus Lin	ne us pius Line 16)	\$034,247	\$034,247
	3. Formula Income		0 400.40	\$400.40
1	PUM formula income		\$169.42	\$169.42
2	PUM change in utility allowances	- 04 I 00)	\$0.00 \$169.42	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>		\$169.42
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$290,725	\$290,725
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$363,522	\$363,522
2	Cost of independent audit (Same as Part A, Line 1		\$5,864	\$5,864
3	Formula amount (greater of Part D, Lines 01 or 02)		\$363,522	\$363,522
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$363,522
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1					
1. N	ame and Address of I	Public I	Housing	J A	gency:				2. Fun	ding	Period: 01/01/2017 to 12	/31/2017
54	maha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549								3. Тур	✓ (Submission: Original Revision No.	
	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Project Number	r:
	-434			+_	12/31 3/31	6/30	9/3	n	N E			1 1
	UNS Number:				, .2,0 0,0	0,00	0,0	HUD Use C				
				Ω	ROFO Code:			1102 000 0	1	ncial	Analyst:	
0	72922545			0.	0726					ne Co		
					0720	Sectio	n 2					
Calc	ulation of ACC Units	for the	12-mon	th	period from July				e first d	lav of	f the Funding Period:	
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/20	16
	106				0		•	0		-	106	
							1				Column C	
Line No.	Category	y				ımn A		Column			Resident Participatio	n Unit
NO.					Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/IS)	Months	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
Occ	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units				1	,261		1,2	061		1,261	
	housing eligible family u				ı	,201		1,2	.01		1,201	
02	Occupied dwelling units employee, police officer, personnel who is not oth	or other	security			0					0	
03	public housing New units - eligible to red	ceive sul	bsidy									
	during the funding period on Lines 01, 02, or 05-13	3				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre	vious fu	nding			0			0		0	
	period but not included o Calculation of Operating					O			U			
Vaca	ant Unit Months							-				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that								0			
0.7	special use units	C				0						
07	Units vacant due to litiga					0			0			
08 09	Units vacant due to disas Units vacant due to casu		.00			0			0			
10						0			0			
10	Units vacant due to chan conditions	igirig IIIa	ii ver			0			0			
11	Units vacant and not cate	-norized	ahove			11						
	er ACC Unit Months	-gonzeu	above			- 11						
12	Units eligible for asset re	nosition	a fee									
-	and still on ACC (occupi		-			0						
13	All other ACC units not c					0						

			5 ps.	ating Fund Project Nun NE00100
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		11	
5	Total Unit Months	1,272	1,272	1,261
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			105
	by 12)			
peo	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ect Expense Level (PEL)			
10)	PUM project expense level (PEL)		\$291.89	\$291.89
)2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.85	\$296.85
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn D\	\$290.83	\$377,593
	ies Expense Level (UEL)	IIIII <i>D)</i>	φυ11,υσυ	ψυτι,υθυ
		f IIIID E2722)	\$73.63	¢72.62
)5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$73.63
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$93,657	\$93,657
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,213	\$7,213
0	Cost of independent audit		\$4,355	\$4,355
1	Funding for resident participation activities		\$2,625	\$2,625
2	Asset management fee		\$5,088	\$5,088
3	Information technology fee		\$2,544	\$2,544
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,825	\$21,825
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$493,075	\$493,075
art	B. Formula Income	,		
)1	PUM formula income		\$156.01	\$156.01
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$156.01	\$156.01
)4		ection 2, Line 15, Column B)	\$198,445	\$198,445
	C. Other Formula Provisions	ection 2, Line 13, Column b)	ψ130,443	ψ130,443
			C O	\$2
11	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other	t C. Lines Od through OS	\$0	\$0
4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		****	***
)1	Formula calculation (Part A, Line 17 minus Part B		\$294,630	\$294,630
2	Cost of independent audit (Same as Part A, Line 1	,	\$4,355	\$4,355
3	Formula amount (greater of Part D, Lines 01 or 02		\$294,630	\$294,630
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$294,630
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1					
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31	/2017
5	maha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549								3. Тур	✓ (Submission: Original Revision No.	
	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Project Number:	
	-434			-	12/31 3/31	6/30	9/3	0	N E			2
	UNS Number:			-	,	0,00	0,0	HUD Use C				
				8	. ROFO Code:					rcial	Analyst:	
0	72922545			0.	0726					ne Co		
				-	0.20	Sectio	n 2	<u> </u>				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Funding Period:	
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	;
	106				0		•	0			106	
			I				1				Column C	
Line	Category	v			Colu	<u>ımn A</u>		Column	_		Resident Participation (Init
No.	J	,			Unit N	l onths		Eligible Unit Mont	hs(EUN	ls)	Months	J
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic									
	housing eligible family un	nder lea	se		1	,251		1,2	251		1,251	
02	Occupied dwelling units											
	employee, police officer, personnel who is not othe public housing					0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months				-							
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	ırket			0			0			
	conditions					0			U			
11	Units vacant and not cate	egorized	above			21						
Othe	er ACC Unit Months				,			·			<u> </u>	
12	Units eligible for asset re		-			0						
L	and still on ACC (occupie					<u> </u>						
13	All other ACC units not c	ategoriz	ed above			0						

				ating Fund Project Nur NE0010
alc	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	1,272	1,272	1,251
6	Units eligible for funding for resident	,		·
	participation activities (Line 15C divided			104
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$291.89	\$291.89
2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.85	\$296.85
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$377,593	\$377,593
Utiliti	es Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$74.78	\$74.78
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$95,120	\$95,120
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,835	\$7,835
0	Cost of independent audit		\$4,355	\$4,355
1	Funding for resident participation activities		\$2,600	\$2,600
2	Asset management fee		\$5,088	\$5,088
3	Information technology fee		\$2,544	\$2,544
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,422	\$22,422
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$495,135	\$495,135
art E	3. Formula Income			<u>··</u>
)1	PUM formula income		\$155.09	\$155.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$155.09	\$155.09
)4	Total Formula Income (Part B, Line 03 times Se		\$197,274	\$197,274
	C. Other Formula Provisions	, 5511 E, E.110 10, Oolulliii D)	¥101,£17	Ψ101,£17
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	,	Ψ0	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$297,861	\$297,861
2	Cost of independent audit (Same as Part A, Line 1		\$4,355	\$4,355
2 3	Formula amount (greater of Part D, Lines 01 or 02)		\$ 297,861	\$4,555 \$297,861
	E. Calculation of Operating Subsidy (HUD Use On		Ψ291,001	φ 2 91,001
1	Formula amount (same as Part D, Line 03)	וני		\$297,861
	Adjustment due to availability of funds			\$0
ソ				·
)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1					
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20)17
5	maha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Yea	r End:			6. Ope	eratine	g Fund Project Number:	
С	-434				6/31 6/30	9/3		N E			3
7. D	UNS Number:						HUD Use O				_
				8. ROFO Cod	le.				ncial	Analyst:	_
0	72922545			0726					ne Co	-	
				0.20	Section	n 2)				
Calc	culation of ACC Units	for the	12-mon	th period fron				first o	lav of	the Funding Period:	
	C Units on 7/1/2015	+	1	Added to ACC			nits Deleted from AC		=	ACC Units on 6/30/2016	
	207			0			0		Ī	207	
							0	_		Column C	
Line	Category	y			Column A		Column	_		Resident Participation Un	it
No.		-			Unit Months		Eligible Unit Month	ns(EUI	VIS)	Months	
Cate	gorization of Unit Mo	nths:		· · · · · · · · · · · · · · · · · · ·			✓ First of Mo	nth	1		
Occ	upied Unit Months						Last of Mo	nth			
01	Occupied dwelling units				0.455		0.4			2.455	
	housing eligible family u				2,455		2,4	55		2,455	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	inding ous		0			0		0	
Vaca	ant Unit Months						-				
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to chan	iging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	d above		29						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above	1	0						

			Oper	ating Fund Project Number
Calcı 14	ulations Based on Unit Months:		29	
15	Total Unit Months	2.484	2,484	2,455
16	Units eligible for funding for resident	2,404	2,404	2,400
. •	participation activities (Line 15C divided			205
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
17	Unit months for which actual consumption	50.100 2010.1		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#004.0C	
01	PUM project expense level (PEL)		\$291.89	\$291.89
02	Inflation factor		1.01700	1.01700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$296.85	\$296.85
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$737,375	\$737,375
	ies Expense Level (UEL)		ф74.40	A-
05	PUM utilities expense level (UEL) (from Line 26 of		\$74.10	\$74.10
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$184,064	\$184,064
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,111	\$15,111
10	Cost of independent audit		\$8,496	\$8,496
11	Funding for resident participation activities		\$5,125	\$5,125
12	Asset management fee		\$9,936	\$9,936
13	Information technology fee		\$4,968	\$4,968
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$43,636	\$43,636
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$965,075	\$965,075
Part E	3. Formula Income			
01	PUM formula income		\$158.14	\$158.14
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$158.14	\$158.14
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$392,820	\$392,820
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04	\$572,255	\$572,255
02	Cost of independent audit (Same as Part A, Line 1		\$8,496	\$8,496
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$572,255	\$572,255
Part E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$572,255
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

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OMB Approval No. 2577-0029 (exp.08/31/2020)

											
						Section	า 1				
1. N	ame and Address of F	Public I	Housing	g Ag	jency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
5	maha Housing Authority 40 S 27TH ST								3. Туре		Submission: Original Revision No.
	MAHA, NE, 68105-1549 CC Number:			6 1	Fiscal Year End:				6 One		ng Fund Project Number:
	-434			_		6/30	9/3				
	UNS Number:			<u> </u>	12/31 3/31	6/30	9/3			U	0 1 0 0 0 0 1 4
/. υ	UNS Number:							HUD Use O			
	70000545				ROFO Code:						Analyst:
0	72922545				0726	0 4:	_		Jeanr	ie CC	Jais
<u> </u>	1.41	.	40	41		Section					(4) - 5 12 5 - 12 - 1
	culation of ACC Units to					to Jun					1
ACC	Units on 7/1/2015	+	Units	Adc 0	ded to ACC	-	Ur	nits Deleted from AC	CC	=	ACC Units on 6/30/2016
	104			U)			0			104
Line No.	(`ataaar\	y			<u>Colu</u> Unit M	mn A Ionths		Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nthe:						✓ First of Mo	nth		montrio
	upied Unit Months	iiliis.						Last of Mo			
01	Occupied dwelling units -	- by publ	lic								
	housing eligible family ur				1,	235		1,2	35		1,235
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating 3	vious fui n previo	nding us			0			0		0
Vaca	ant Unit Months	-		1							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	es			0			0		
10	Units vacant due to chang	ging ma	rket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	above			13					
Othe	er ACC Unit Months					-					
12	Units eligible for asset repand still on ACC (occupie		_			0					
13	All other ACC units not ca					0					

			S.P.S.	ating Fund Project Nun NE00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	1,248	1,248	1,235
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			103
	by 12)			
ped	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity tel decet representationing tes	Section 3		
ine	Description		Downsort address DUA	LUD Medifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$291.89	\$291.89
)2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.85	\$296.85
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$370,469	\$370,469
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$78.57	\$78.57
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$98.055	\$98,055
Add-	1	5)	\$55,555	
			\$11,503	\$11,358
)7	Self-sufficiency			· ' ' · · ·
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,097	\$14,097
10	Cost of independent audit		\$4,243	\$4,243
1	Funding for resident participation activities		\$2,575	\$2,575
12	Asset management fee		\$4,992	\$4,992
13	Information technology fee		\$2,496	\$2,496
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$39,906	\$39,761
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$508,430	\$508,285
art	B. Formula Income			
)1	PUM formula income		\$220.25	\$220.25
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$220.25	\$220.25
)4		ection 2, Line 15, Column B)	\$274,872	\$274,872
	C. Other Formula Provisions	ction 2, Line 13, Column b)	Ψ214,012	Ψ214,012
1	Moving-to-Work (MTW)		\$0	\$0
	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
)2	Transition funding		\$0	\$0 \$0
3	Other	C Lines 01 through 02\	\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		*	
)1	Formula calculation (Part A, Line 17 minus Part B,		\$233,558	\$233,413
2	Cost of independent audit (Same as Part A, Line 10	,	\$4,243	\$4,243
3	Formula amount (greater of Part D, Lines 01 or 02)		\$233,558	\$233,413
	. Calculation of Operating Subsidy (HUD Use On	y)		
	Formula amount (came as Dart D. Line 02)			\$233,413
)1	Formula amount (same as Part D, Line 03)			
Part I 01 02	Adjustment due to availability of funds			\$0
)1				\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	າ 1				
1. N	ame and Address of P	ublic l	Housing	J Ag	jency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
5	maha Housing Authority 40 S 27TH ST								3. Туре		Submission: Original Revision No.
	MAHA, NE, 68105-1549 CC Number:			5 I	Fiscal Year End:				6 One		g Fund Project Number:
	-434					C/20	9/30			_	
	UNS Number:			•	12/31 3/31	6/30	9/30			0	0 1 0 0 0 0 1 5
/. υ	ONS Number:							HUD Use O			
	70000545				ROFO Code:						Analyst:
0	72922545				0726	. .:	_		Jeanr	ie CC	oats
<u> </u>	1.41		40			Section					(4) - 5 11 5 - 1 - 1
	culation of ACC Units f					to June					
ACC	2 Units on 7/1/2015	+	Units	Add 0	ded to ACC	-	Un	nits Deleted from AC	CC	=	ACC Units on 6/30/2016
	149			U	,			0			149
Line No.	(atogory	,			<u>Colui</u> Unit M			Column Eligible Unit Month	_	ls)	Column C Resident Participation Unit
0-1-		. (1						A Cinet of Ma	41		Months
	egorization of Unit Mor	ntns:						First of Mo			
Occ	upied Unit Months Occupied dwelling units -	by publ	io						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
U I	housing eligible family un				1,	774		1,7	74		1,774
02	Occupied dwelling units -				<u> </u>						<u> </u>
02	employee, police officer, of personnel who is not other public housing	or other	security			0					0
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not	included			0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding			0			0		0
Vaca	ant Unit Months			•							
05	Units undergoing moderni	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are of by police officers and that special use units								0		
07	Units vacant due to litigati	ion				0			0		
80	Units vacant due to disast	ters				0			0		
09	Units vacant due to casua	alty loss	es			0			0		
10	Units vacant due to chang	ging ma	rket			0			0		
	conditions					0			U		
11	Units vacant and not cate	gorized	above			14					
Othe	er ACC Unit Months										
12	Units eligible for asset rep and still on ACC (occupie					0					
13	All other ACC units not ca					0					

			Gps.	ating Fund Project Nun NE00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	1,788	1,788	1,774
6	Units eligible for funding for resident	,	,	·
	participation activities (Line 15C divided			148
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$291.89	\$291.89
)2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.85	\$296.85
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$530,768	\$530,768
	ies Expense Level (UEL)	···· = j	+000,100	
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$61.85	\$61.85
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$110,588	\$110,588
٥ \dd-١		III <i>b</i>)	ψ110,000	ψ110,000
			\$16,482	\$16,274
7 8	Self-sufficiency		\$0	\$10,274
19	Energy loan amortization Payment in lieu of taxes (PILOT)		· ·	· · · · · · · · · · · · · · · · · · ·
0	Cost of independent audit		\$30,455 \$6,119	\$30,455 \$6,119
1	Funding for resident participation activities		\$3,700	\$3,700
2	Asset management fee			\$3,700 \$7,152
3	Information technology fee		\$7,152 \$3,576	\$3,576
4	Asset repositioning fee		\$0	\$3,376 \$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$67,484	\$67,276
	, , ,		· ·	· · · · · · · · · · · · · · · · · · ·
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne u6 plus Line 16)	\$708,840	\$708,632
	B. Formula Income		#050.00	#050.00
)1	PUM formula income		\$258.93	\$258.93
)2	PUM change in utility allowances	- 04 100)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	\$258.93	\$258.93
14	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$462,967	\$462,967
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other (2) (2) (3)	0.11	\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$245,873	\$245,665
2	Cost of independent audit (Same as Part A, Line 1		\$6,119	\$6,119
3	Formula amount (greater of Part D, Lines 01 or 02)		\$245,873	\$245,665
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$245,665
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mir	11 00 1 11 00		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:	Sectio			2 Fun	dina l	Period: 01/0	11/2017 to	12/31/2017
5 5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549	ubile i	Tousing	Agency.					e of S	Submission: Original Revision No.		12/31/2017
	CC Number:			5. Fiscal Year E	-nd-			6 One	ratino	g Fund Proje	ect Numb	er.
	-434			✓ 12/31 ☐ 3/3		9/30	<u> </u>	N E		0 1 0	0 0 0	
_	UNS Number:			12/31 3/3	1 _ 0/30 _	3/30	HUD Use C		. 0	0 1 0	0 0 0	1 1 0
7.0	ONO Number.			0 DOEO Cada			HOD OSE C		!-!	A a l		
	72922545			8. ROFO Code:	<u> </u>				ne Coa	Analyst:		
U	1/2922343			0726	Sectio	- ·		Jean	ne coa	213		
Cala	ulation of ACC Units	for the	12 man	th norted from				. firet a	lov of	the Funding	n Doriod.	
	culation of ACC Units C Units on 7/1/2015	+		Added to ACC	July I to Jun				ay or =	1		
ACC	247	• •	Units	0		Un	its Deleted from A		_	ACC Units	011 0/30/	2010
				1			0				l	
Line No.	('atadar')	y			<u>Column A</u> Init Months		Column Eligible Unit Mont	_	/Is)	Resident F	<u>lumn C</u> Participat Ionths	ion Unit
Cate	egorization of Unit Mo	nths:		-			✓ First of Mo	onth	-			
	supied Unit Months						Last of Mo	onth				
01	Occupied dwelling units				0.007		0.0	.07			0.007	
	housing eligible family un				2,897		2,8	97			2,897	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previou	nding us		0			0			0	
Vac	ant Unit Months			•								
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	ging ma	rket		-			0				
	conditions				0			0				
11	Units vacant and not cate	egorized	above		67							
Othe	er ACC Unit Months											
12	Units eligible for asset re and still on ACC (occupi		_		0							
13	All other ACC units not c				0							

			Oper	ating Fund Project Numb NE0010000
	ulations Based on Unit Months:			
4	Limited vacancies		67	
5	Total Unit Months	2,964	2,964	2,897
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			241
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		400-00	
01	PUM project expense level (PEL)		\$395.23	\$395.23
)2	Inflation factor		1.01700	1.01700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$401.95	\$401.95
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,191,380	\$1,191,380
	ies Expense Level (UEL)		4.500	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$15.30	\$15.30
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$45,349	\$45,349
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$54,850	\$54,850
10	Cost of independent audit		\$10,178	\$10,178
11	Funding for resident participation activities		\$6,025	\$6,025
12	Asset management fee		\$11,856	\$11,856
13	Information technology fee		\$5,928	\$5,928
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$88,837	\$88,837
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,325,566	\$1,325,566
art I	3. Formula Income	,		
)1	PUM formula income		\$215.34	\$215.34
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$215.34	\$215.34
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$638,268	\$638,268
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<u> </u>	• • •	•
01	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$687,298	\$687,298
)2	Cost of independent audit (Same as Part A, Line		\$10,178	\$10,178
,_	Formula amount (greater of Part D, Lines 01 or 02	•	\$687,298	\$687,298
			400. ;_00	
03	E. Calculation of Operating Subsidy (HUD Use Or			
03 Part E	E. Calculation of Operating Subsidy (HUD Use Or			\$687 298
03 Part E 01	Formula amount (same as Part D, Line 03)	,		\$687,298 \$0
03		,		\$687,298 \$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1					
1. N	ame and Address of I	Public	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2	2017
5	maha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549								3. Туре	✓ (Submission: Original Revision No.	
	CC Number:			5	Fiscal Year End:				6 One		g Fund Project Number:	
	-434			+_		6/30	9/30	n	N E			7
	UNS Number:				, . <u>2</u> , 0.	0,00	0,0	HUD Use C			0 1 0 0 0 0 1	•
				Ω	. ROFO Code:			1102 000 0	1	cial	Analyst:	
0	72922545			0.	0726					ne Co		
				-	0720	Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Funding Period:	
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	
	158				0			0			158	
		1					-				Column C	
Line No.	Category	у				<u>mn A</u> ⁄Ionths		Column Eligible Unit Mont	_	ls)	Resident Participation U	nit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u				1	,815		1,8	315		1,815	
02	Occupied dwelling units employee, police officer, personnel who is not oth	or other	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months				+			1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	nging ma	arket			0			0			
11	Units vacant and not cate	enorized	l ahove			81						
	er ACC Unit Months	ogonzeu	1 40000		1	υı						
12	Units eligible for asset re	nneitinn	a fee									
12	and still on ACC (occupi		-			0						
13	All other ACC units not c					0						

			Oper	ating Fund Project Num NE001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	1,896	1,872	1,815
ô	Units eligible for funding for resident			
	participation activities (Line 15C divided			151
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity to: docot ropositioning too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
10.	•		requested by 1 m.	
	A. Formula Expenses ct Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$373.74	0777 74
	, , , , , , , , , , , , , , , , , , , ,		1.01700	\$373.74
2	Inflation factor			1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$380.09	\$380.09 \$711.528
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$711,528	\$711,528
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$11.84	\$11.84
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$22,164	\$22,164
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,756	\$27,756
0	Cost of independent audit		\$6,650	\$6,650
1	Funding for resident participation activities		\$3,775	\$3,775
2	Asset management fee		\$7,584	\$7,584
3	-			
	Information technology fee		\$3,792	\$3,792
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$49,557	\$49,557
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$783,249	\$783,249
art I	3. Formula Income			
1	PUM formula income		\$169.97	\$169.97
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$169.97	\$169.97
4		ection 2, Line 15, Column B)	\$318,184	\$318,184
	C. Other Formula Provisions	2, 2 2, 2 2,	40.10,10.1	*********
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u>3</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	it o, Lines of throught os)	ΦU	ΦU
	D. Calculation of Formula Amount	Line Of the Day (C. Line CC)	* 105 005	* 405.005
1	Formula calculation (Part A, Line 17 minus Part B		\$465,065	\$465,065
2	Cost of independent audit (Same as Part A, Line	•	\$6,650	\$6,650
3	Formula amount (greater of Part D, Lines 01 or 02		\$465,065	\$465,065
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$465,065
	Adjustment due to availability of funds			\$0
				\$0
)2)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				•	Section	n 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
5	maha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549								3. Тур	✓ (Submission: Original Revision No.		
	CC Number:			5	Fiscal Year End:				6 One		g Fund Proje	 ect Numb	er.
	-434			+_		6/30	9/3	0	N E		0 1 0	0 0 0	
	UNS Number:					HUD Use C				0 0 0	, , , , ,		
				Ω	. ROFO Code:			1102 000 0	1	ncial	Analyst:		
0	72922545			0.	0726					ne Co			
				-	0720	Sectio	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	the Funding	a Period:	!
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units		
	112				0		•	0		-	112		
			I.				1				Co	lumn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)	Resident F		tion Unit
Cate	gorization of Unit Mo	nthe:						✓ First of Mo	onth			1011113	
	upied Unit Months	111113.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				1	,305		1,3	805			1,305	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			39							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb NE0010000
	ulations Based on Unit Months:			
14	Limited vacancies		39	
5	Total Unit Months	1,344	1,344	1,305
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			109
	by 12)	<u> </u>		
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$250.54	#050.5 4
01	PUM project expense level (PEL)		\$358.54	\$358.54
)2	Inflation factor		1.01700	1.01700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	uman D\	\$364.64	\$364.64 \$490,076
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$490,076	\$490,076
	ies Expense Level (UEL)		\$17.18	047.40
05	PUM utilities expense level (UEL) (from Line 26 of		•	\$17.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$23,090	\$23,090
Add-(Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$37,164	\$37,164
10	Cost of independent audit		\$4,600	\$4,600
11	Funding for resident participation activities		\$2,725	\$2,725
12	Asset management fee		\$5,376	\$5,376
13	Information technology fee		\$2,688	\$2,688
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$52,553	\$52,553
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$565,719	\$565,719
art E	3. Formula Income			
)1	PUM formula income		\$317.11	\$317.11
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$317.11	\$317.11
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$426,196	\$426,196
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04) \$139,523	\$139,523
)2	Cost of independent audit (Same as Part A, Line 1		\$4,600	\$4,600
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$139,523	\$139,523
	. Calculation of Operating Subsidy (HUD Use On		, · · · · · · · · · · · · · · · · · · ·	
01	Formula amount (same as Part D, Line 03)			\$139,523
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1						
1 N	ame and Address of I	Public I	Housing	Agency:	Sectio	<u> </u>		2 Fun	dina	Period: 0	1/01/2017	to 12/31/2017
O 5-	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549	ublic i	Tousing	Agency.					e of S	Submissio Original Revision No	n:	10 12/31/2017
	CC Number:			5. Fiscal Year En	nd:			6. Ope	rating	Fund Pr	oiect Nu	mber:
	-434			✓ 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30							0 1 9	
	UNS Number:			12,01 0,01		0,00	HUD Use C		. 0	0 1 0		0 1 3
	orto rtambor.			8. ROFO Code:			1100 036 0		acial A	Analyat.		
	72922545			0726					ne Coa	Analyst:		
0	12322343			0720	Sectio	n 2		ocari	110 000	210		
Cala	culation of ACC Units	for the	12 man	th nariad from l			that is prior to the	firete	lov of	the Fund	ina Boric	ad.
	Units on 7/1/2015	+		Added to ACC	ily i to Juli		its Deleted from A		= =	1	its on 6/3	
AUC	76	· •	Offics I	naded to ACC		UIII	1	<i>-</i>		75		50/2010
Line No.	('atagar')	y			olumn A		<u>Column</u> Eligible Unit Montl		/Is)	(Column C	cation Unit
Cate	gorization of Unit Mo	nths:		+			✓ First of Mo		-			
	upied Unit Months						Last of Mo	nth				
01	Occupied dwelling units				070		0	70			070	
	housing eligible family u				879		8	79			879	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						C)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0)
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previou	nding		0			0			0)
Vaca	ant Unit Months			•								
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	iging ma	rket					0				
L	conditions				0							
11	Units vacant and not cate	egorized	above		21							
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee		12							
	and still on ACC (occupi				14							
13	All other ACC units not c	ategoriza	ad ahova		0	1						

			Oper	rating Fund Project Num NE00100
alc	ulations Based on Unit Months:			14200100
4	Limited vacancies		21	
5	Total Unit Months	912	900	879
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			73
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, , , ,	Section 3		
ne lo.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$385.99	\$385.99
<u></u>	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$392.55	\$392.55
4	PEL (Part A, Line 03 times Section 2, Line 15,	•	\$353,295	\$353,295
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$7.47	\$7.47
5	UEL (Part A, Line 05 times Section 2, Line 15	Column B)	\$6,723	\$6,723
dd-	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,027	\$20,027
0	Cost of independent audit		\$3,121	\$3,121
1	Funding for resident participation activities		\$1,825	\$1,825
2	Asset management fee		\$3,648	\$3,648
3	Information technology fee		\$1,824	\$1,824
4	Asset repositioning fee		\$3,533	\$3,533
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr	<u> </u>	\$33,978	\$33,978
7	Total Formula Expenses (Part A, Line 04 p	lus Line 06 plus Line 16)	\$393,996	\$393,996
	B. Formula Income		00== 10	
1	PUM formula income		\$257.19	\$257.19
2	PUM change in utility allowances	2 Lines 04 and 00)	\$0.00 \$257.19	\$0.00
3	PUM adjusted formula income (Sum of Part I			\$257.19
4	Total Formula Income (Part B, Line 03 time	les Section 2, Line 15, Column B)	\$231,471	\$231,471
	C. Other Formula Provisions		\$0	ФО
1 2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
<u>2 </u>	Other		\$0	\$0 \$0
<u> </u>		of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	or are of through too	40	Ψ
1	Formula calculation (Part A, Line 17 minus P	art B. Line 04 plus Part C. Line 04)	\$162,525	\$162,525
<u>. </u>	Cost of independent audit (Same as Part A, I		\$3,121	\$3,121
3	Formula amount (greater of Part D, Lines 01		\$162,525	\$162,525
	E. Calculation of Operating Subsidy (HUD Us			,-
1	Formula amount (same as Part D, Line 03)			\$162,525
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

												
					Section	1						
1. N	ame and Address of P	Public I	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/3	1/2017	
5	maha Housing Authority 40 S 27TH ST							3. Туре		Submission: Original Revision No.		
	MAHA, NE, 68105-1549 CC Number:			5. Fiscal Year En	d.			6. Operating Fund Project Number:				
	-434			3. FISCAL TEAL EII ✓ 12/31 □ 3/31		9/30						
	UNS Number:			▼ 12/31	6/30 :	9/30	IIIID IIaa O	-	U	0 1 0 0 0 0 2	2 0	
/. υ	UNS Number:						HUD Use O					
	70000545			8. ROFO Code:						Analyst:		
0	72922545			0726	0 4'			Jeanr	ie Co	oais		
<u> </u>	1.41		40		Section					(d) E - P. B. C.		
	culation of ACC Units f									1	•	
ACC	Units on 7/1/2015 45	+	Units	Added to ACC		Units	Deleted from AC	CC	=	ACC Units on 6/30/201	6	
	45			0			0			45		
Line				Co	olumn A		Column	В		Column C		
No.	('atagary	/			it Months	Fli	igible Unit Montl	– ns/FUM	ls)	Resident Participation	Unit	
				O.I.	it inonthis				,	Months		
Cate	gorization of Unit Mor	nths:					✓ First of Mo					
	upied Unit Months			T			☐Last of Mo	ntn				
01	Occupied dwelling units -				517		5	17		517		
00	housing eligible family un				017			17				
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security		0					0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included		0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previo	nding		0			0		0		
Vaca	ant Unit Months								1			
05	Units undergoing modern	ization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigat	tion			0			0				
80	Units vacant due to disas	ters			0			0				
09	Units vacant due to casua	alty loss	es		0			0				
10	Units vacant due to chang	ging ma	rket					0				
	conditions				0			U				
11	Units vacant and not cate	egorized	above		23							
Othe	er ACC Unit Months			•								
12	Units eligible for asset rep				0							
13	and still on ACC (occupie				0							

			Oper	ating Fund Project Numb NE001000
alcı 4	ulations Based on Unit Months:		16	
5	Total Unit Months	540	533	517
<u>, </u>	Units eligible for funding for resident	340	333	
	participation activities (Line 15C divided			43
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7 7	Unit months for which actual consumption	Delise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$324.53	\$324.53
2	Inflation factor		1.01700	1.01700
- 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.05	\$330.05
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$175,917	\$175,917
	ies Expense Level (UEL)	<i>D</i>)	ψ110,011	
5	PUM utilities expense level (UEL) (from Line 26 of	form LUD E2722)	\$51.54	\$51.54
) ;			\$27,471	\$27.471
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIIII B)	\$27,471	\$27,471
	Ons		4- 1	
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$85	\$85
	Funding for resident participation activities		\$1,075	\$1,075
2	Asset management fee		\$2,160	\$2,160
3	Information technology fee		\$1,080	\$1,080
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,400	\$4,400
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$207,788	\$207,788
art E	3. Formula Income	,		
	PUM formula income		\$220.30	\$220.30
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$220.30	\$220.30
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$117,420	\$117,420
rt C	C. Other Formula Provisions	,		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<u>. </u>	Other		\$0	\$0
<u>, </u>		t C, Lines 01 through 03)	\$ 0	<u>φυ</u> \$0
	D. Calculation of Formula Amount	, <u></u>	Ψ0	Ψ
		Line 04 plus Port C. Line 04)	¢00.260	ይ ህ 360
1	Formula calculation (Part A, Line 17 minus Part B		\$90,368	\$90,368
) -	Cost of independent audit (Same as Part A, Line 1	•	\$85 \$00.368	\$85
3	Formula amount (greater of Part D, Lines 01 or 02		\$90,368	\$90,368
	E. Calculation of Operating Subsidy (HUD Use On	iiy)		***
	Formula amount (same as Part D, Line 03)			\$90,368
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/01/2	2017 to 12/31/20)17
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549								3. Тур	✓ (Submission: Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project	t Number:	
	-434			+_		6/30	9/3	0	N E				1
	UNS Number:				, . <u>2</u> , e	0,00	0,0	HUD Use C				1010121	•
				Ω	ROFO Code:			1102 000 0		cial	Analyst:		
0	72922545			0.	0726					ne Co			
				-	0720	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Funding F	Period:	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units o		
	32				0	+	•	0			32		_
							1				Colur	mn C	
Line	Category	v				<u>ımn A</u>		Column	_		-	rticipation Uni	iŧ
No.	J	•			Unit N	Months		Eligible Unit Mont	hs(EUN	ls)	Mor	•	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				_
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic			000							
	housing eligible family u					368		3	68			368	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
L	conditions					0	_						
11	Units vacant and not cate	egorized	above			16							
Othe	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupi					J							
13	All other ACC units not c	ategoriz	ed above			0	_						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	384	380	368
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			31
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$370.15	\$370.15
02	Inflation factor		1.01700	1.01700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$376.44	\$376.44
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$143,047	\$143,047
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$40.97	\$40.97
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$15,569	\$15,569
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,505	\$4,505
11	Funding for resident participation activities		\$775	\$775
12	Asset management fee		\$1,536	\$1,536
13	Information technology fee		\$768	\$768
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,584	\$7,584
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$166,200	\$166,200
Part E	B. Formula Income			
01	PUM formula income		\$190.50	\$190.50
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$190.50	\$190.50
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$72,390	\$72,390
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Port C. Line 04)	фор 040	#00.040
01	Formula calculation (Part A, Line 17 minus Part B		\$93,810	\$93,810
02	Cost of independent audit (Same as Part A, Lines	•	\$4,505	\$4,505 \$03,840
03 Part E	Formula amount (greater of Part D, Lines 01 or 02		\$93,810	\$93,810
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		ФО2 940
01	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$93,810
02 03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		<u>\$0</u> \$0
∪ ¬	i and obligated for i criod (i art L, Line of in	mas Line of minds Line ooj		ΨU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				·	Section	า 1				
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201
5	maha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549								3. Туре	✓ (Submission: Original Revision No.
	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Project Number:
	-434			-	12/31 3/31	6/30	9/30	0	N E		0 1 0 0 0 0 2 2
	UNS Number:			-		0,00	0, 0	HUD Use C			
				8	. ROFO Code:				1	cial	Analyst:
0	72922545			٥.	0726					ne Co	
				-	0.20	Section	n 2				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	f the Funding Period:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Units on 6/30/2016
	37				0			0			37
					0.1			Column	D		Column C
Line No.	Category	у				<u>mn A</u> ⁄lonths		Eligible Unit Mont	_	ls)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units					40.4			10.4		40.4
	housing eligible family under lease					434			134		434
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0		0
	ant Unit Months				1			1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	rket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			10					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupied										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Num NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	444	444	434
3	Units eligible for funding for resident			00
	participation activities (Line 15C divided			36
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$378.98	\$378.98
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.42	\$385.42
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$171,126	\$171,126
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$7.00	\$7.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$3,108	\$3,108
۰dd	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,828	\$3,828
1	Funding for resident participation activities		\$900	\$900
2	Asset management fee		\$1,776	\$1,776
3	Information technology fee		\$888	\$888
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,392	\$7,392
7	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$181,626	\$181,626
	B. Formula Income	line oo pius Line 10)	ψ101,020	Ψ101,020
1	PUM formula income		\$232.49	\$232.49
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$232.49	\$232.49
4		Section 2, Line 15, Column B)	\$103,226	\$103,226
	C. Other Formula Provisions	section 2, Line 13, Column b)	\$103,220	Ψ103,220
<u>ан (</u> 1	Moving-to-Work (MTW)		0.2	\$0
2	Transition funding		\$0 \$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0 \$0	\$0
	,	it o, Lines or unough os)	ΦU	\$ U
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part E	P. Line 04 plus Port C. Line 04)	\$78,400	\$78,400
1 2	Cost of independent audit (Same as Part A, Line		\$3,828	\$78,400 \$3,828
2 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$78,400	
	E. Calculation of Operating Subsidy (HUD Use O		\$10,40U	\$78,400
ан в 1	Formula amount (same as Part D, Line 03)	···y/		\$78,400
	Adjustment due to availability of funds			\$78,400
				\$ U
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				•	Section	า 1						
1. N	ame and Address of I	Public	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20	17	
5	maha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549								3. Тур	✓ (Submission: Original Revision No.		
	CC Number:			5	Fiscal Year End:				6 One	ratin	g Fund Project Number:	_	
	-434			-	12/31 3/31	6/30	9/3	0	N E 0 0 1 0 0 0 0 2 3				
	UNS Number:					5,55	0,0	HUD Use C				_	
				Ω	. ROFO Code:			1102 000 0		cial	Analyst:		
0	72922545			0.	0726					ne Co			
				-	0.20	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	f the Funding Period:	_	
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016		
	24				0		•	0			24		
							1				Column C		
Line	Category	v				<u>ımn A</u>		Column	_		Resident Participation Uni	t	
No.		•			Unit N	/lonths		Eligible Unit Mont	hs(EUN	ls)	Months	•	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	•			
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					284			284		284		
	housing eligible family under lease				204		2	.04		204			
02	Occupied dwelling units employee, police officer,												
	personnel who is not other public housing					0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0		0		
Vaca	ant Unit Months							-		-			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			4							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					J							
13	All other ACC units not c	ategoriz	ed above			0	_						

			Oper	ating Fund Project Nur NE0010
alc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	288	288	284
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	englemity for addet repositioning for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Trequested by Train	
	A. Formula Expenses ect Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$421.31	\$421.31
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$428.47	\$428.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$123,399	\$123,399
	ies Expense Level (UEL)	unin b)	ψ120,000	ψ. <u>2</u> 0,000
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$1.98	\$1.98
6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$570	\$570
	Ons	dilii b)	ψ010	φοιο
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,096	\$3,096
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$1,152	\$1,152
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,424	\$5,424
7	Total Formula Expenses (Part A, Line 04 plus	ine 06 plus Line 16)	\$129,393	\$129,393
art	B. Formula Income	Enic do pias Enic 10)	·	, ,,,,,,
1	PUM formula income		\$206.37	\$206.37
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$206.37	\$206.37
4	Total Formula Income (Part B, Line 03 times S		\$59,435	\$59,435
	C. Other Formula Provisions	Section 2, Ente 16, Column 2)	¥35,155	400,100
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	40
1	Formula calculation (Part A, Line 17 minus Part I	3, Line 04 plus Part C, Line 04)	\$69,958	\$69,958
2	Cost of independent audit (Same as Part A, Line		\$3,096	\$3,096
3	Formula amount (greater of Part D, Lines 01 or 0	•	\$69,958	\$69,958
	E. Calculation of Operating Subsidy (HUD Use O			
1	Formula amount (same as Part D, Line 03)			\$69,958
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 n	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	. Fundi	ng l	Period: 0	1/01/2017	7 to 12/31/2017
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE. 68105-1549						3	3. Type o	∡] C	Submissio Original Revision No		
_	CC Number:			5. Fiscal Year E	End:		6	. Opera	tinc	g Fund Pr	oiect Nu	ımber:
С	:-434			✓ 12/31	1 6/30	9/30		N E	0	0 1 0	-ī	1 1 1
7. D	UNS Number:						HUD Use On	ılv				+
				8. ROFO Code:				-	ial A	Analyst:		
0	72922545			0726				Jeanne				
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from .			s prior to the	first day	y of	the Fund	ing Peri	od:
	C Units on 7/1/2015	+		Added to ACC	-		leted from AC		=		its on 6/	
	35			0			0			35)	
Line No.	Category	у			<u>Column A</u> Init Months	Eligib	Column B)	•	Column on the Partici Months	ipation Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mor	nth				
	upied Unit Months						Last of Mon					
01	Occupied dwelling units				400		40	0			401	
	housing eligible family u				403		40	3			403	3
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						(0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			(0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0			(0
	ant Unit Months			<u> </u>					·			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	nging ma	ırket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		17							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Орог	ating Fund Project Num NE00100
alc	ulations Based on Unit Months:			
1	Limited vacancies		13	
5	Total Unit Months	420	416	403
	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
peo	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongramity for access opening for	Section 3		
ine	5		5	LILID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$316.98	\$316.98
2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.37	\$322.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$134,106	\$134,106
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$51.59	\$51.59
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$21,461	\$21,461
	Ons		* / -	* * * * * * * * * * * * * * * * * * * *
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9			\$0	
	Payment in lieu of taxes (PILOT)		·	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$1,680	\$1,680
3	Information technology fee		\$840	\$840
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$3,370	\$3,370
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$158,937	\$158,937
art	B. Formula Income			
)1	PUM formula income		\$258.40	\$258.40
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$258.40	\$258.40
4		ection 2, Line 15, Column B)	\$107,494	\$107,494
	C. Other Formula Provisions	Setion 2, Line 13, Column b)	Ψ101,434	Ψ101,404
			\$0	\$0
11	Moving-to-Work (MTW)			
)2	Transition funding		\$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Bor	t C. Linna 01 through 02)	\$0	\$0 \$0
4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od also Borro Control	*	*=: .: =
)1	Formula calculation (Part A, Line 17 minus Part B,		\$51,443	\$51,443
2	Cost of independent audit (Same as Part A, Line 1	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$51,443	\$51,443
art I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$51,443
	Adjustment due to availability of funds			\$0
				\$0
)2)3	HUD discretionary adjustments			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											
					Section	า 1					
1. N	ame and Address of F	Public I	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to	12/31/2017
5	maha Housing Authority 40 S 27TH ST							3. Туре	√ (Submission: Original Revision No.	
	MAHA, NE, 68105-1549 CC Number:			5. Fiscal Year	End:			6 One	Ш.	g Fund Project Numb	
	-434					9/30					
	UNS Number:			✓ 12/31	31	9/30	11110 11 0		0	0 1 0 0 0 0	2 5
/. υ	UNS Number:						HUD Use O				
	70000545			8. ROFO Code):					Analyst:	
0	72922545			0726				Jeanr	ie Co	าสเร	
<u> </u>	1.41		40		Section		41 - 4 2 2 4 - 41 -			(4) . E . P B	
	culation of ACC Units to				July 1 to Jun			1		į.	
ACC	2 Units on 7/1/2015	+	Units	Added to ACC		Uni	ts Deleted from AC	CC	=	ACC Units on 6/30/	2016
	10			0			0			16	
Line					Column A		Column	В		Column C	
No.	(`ataaar\	/			Unit Months		Eligible Unit Month	– ns/FUM	ls)	Resident Participat	ion Unit
									,	Months	
Cate	gorization of Unit Mo	nths:					✓ First of Mo				
	upied Unit Months						☐Last of Mo	ntn	1		
01	Occupied dwelling units -				190		1	90		190	
00	housing eligible family ur				100		'	50		100	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security		0					0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included		0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previo	nding		0			0		0	
Vaca	ant Unit Months			+		1			1		
05	Units undergoing modern	ization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and tha special use units							0			
07	Units vacant due to litigat	tion			0			0			
80	Units vacant due to disas	ters			0			0			
09	Units vacant due to casua	alty loss	es		0			0			
10	Units vacant due to chang	ging ma	rket					0			
	conditions				0			U			
11	Units vacant and not cate	egorized	above		2						
Othe	er ACC Unit Months			-							
12	Units eligible for asset rep				0						
13	and still on ACC (occupied				0						

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	192	192	190
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			16
_	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$44E 4E	0445.45
01	PUM project expense level (PEL)		\$415.45 1.01700	\$415.45 4.04700
02	Inflation factor			1.01700
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$422.51	\$422.51 \$81.122
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$81,122	\$61,122
	ies Expense Level (UEL)		¢4.25	# 4.05
05	PUM utilities expense level (UEL) (from Line 26 of f		\$4.25	\$4.25
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$816	\$816
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$768	\$768
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$1,552	\$1,552
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$83,490	\$83,490
Part E	3. Formula Income			
)1	PUM formula income		\$146.44	\$146.44
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$146.44	\$146.44
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$28,116	\$28,116
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$55,374	\$55,374
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$55,374	\$55,374
	. Calculation of Operating Subsidy (HUD Use On			• •
01	Formula amount (same as Part D, Line 03)	••		\$55,374
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustifierts			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
5	maha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549								3. Туре	✓ (Submission: Original Revision No.		
	CC Number:			5	Fiscal Year End:				6 One			ect Num	her:
	-434			-	12/31 3/31	9/30		. Operating Fund Project Number: N E 0 0 1 0 0 0 0 0 2 6					
	UNS Number:			L	12/01 0/01	6/30	5,00	HUD Use C				0 0	0 2 0
	onto manibor.				. ROFO Code:			1100 036 0		oial	Analyst:		
0	72922545			0.	0726					ne Co			
	72022040			-	0720	Section	n 2)	- Joann				
Calc	culation of ACC Units	for the	12-mon	ıth	neriod from July				first d	av of	the Funding	n Period	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		ay 01 =	ACC Units		
	12	† •	Omio		0		O.	0	50		12	011 0/00	72010
												lumn C	
Line	Category	v			Colu	mn A		Column	<u>B</u>				4! a.a.
No.	Category	y			Unit N	/lonths		Eligible Unit Mont	hs(EUN	ls)	Resident F M	onths	tion Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family under lease					141		1	41			141	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			3							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
L	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb NE0010000
Calcu	ulations Based on Unit Months:		3	
5	Total Unit Months	144	144	141
6	Units eligible for funding for resident	144	144	171
O	participation activities (Line 15C divided			12
	by 12)			
,,,,,	• /	anno Lovoli		
pec 7	ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	Dense Level:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
10 je)1	PUM project expense level (PEL)		\$415.45	\$415.45
2	Inflation factor		1.01700	<u>\$415.45</u> 1.01700
<u>2</u> 13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$422.51	\$422.51
<u>3</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu		¥	\$60,841
		IIIII D)	\$60,841	ψ00,041
	es Expense Level (UEL)		¢4.72	#4.70
5	PUM utilities expense level (UEL) (from Line 26 of f		\$4.73	\$4.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$681	\$681
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$576	\$576
3	Information technology fee		\$288	\$288
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,164	\$1,164
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$62,686	\$62,686
	3. Formula Income	ne oo pius Line 16)	\$02,000	φ02,000
1	PUM formula income		\$396.71	\$396.71
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$396.71	\$396.71
4		ection 2, Line 15, Column B)	\$57,126	\$57,126
	C. Other Formula Provisions	Solion 2, Ellie 10, Column B)	401,120	401,120
			¢o.	\$0
1 2	Moving-to-Work (MTW) Transition funding		\$0 \$0	
2	5		\$0	\$0 \$0
3	Other	t C Lines 01 through 02)	\$0	\$0 \$0
4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$5,560	\$5,560
2	Cost of independent audit (Same as Part A, Line 1	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$5,560	\$5,560
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$5,560
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	1' 00 ' 1' 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2	2017 to 12/31/20	17
5	omaha Housing Authority 40 S 27TH ST MAHA, NE, 68105-1549								3. Туре	✓ (Submission: Original Revision No.		
	CC Number:			5	Fiscal Year End:				6 One		g Fund Project	t Number:	
	-434			-	12/31 3/31	6/30	9/3	0	N E				7
	UNS Number:					0,00	0,0	HUD Use C		•			•
				Ω	. ROFO Code:			1102 000 0	1	ncial	Analyst:		
0	72922545			0.	0726					ne Co			
				-	0.20	Section	n 2	<u> </u>	-				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	the Funding F	Period:	
	C Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units o		
	12				0		•	0			12		_
							1				Colui	mn C	
Line	Category	v				<u>ımn A</u>		Column				rticipation Uni	iŧ
No.		•			Unit N	/lonths		Eligible Unit Mont	hs(EUN	ls)		nths	
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth	-			
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					140			140			140	
	housing eligible family u					142		· ·	42			142	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
L	conditions					0	_						
11	Units vacant and not cate	egorized	above			2							
Othe	er ACC Unit Months												
12	Units eligible for asset re		_			0							
	and still on ACC (occupi					J							
13	All other ACC units not c	ategoriz	ed above			0	_						

		Орег	ating Fund Project Numl NE001000
Based on Unit Months:			00.000
vacancies		2	
nit Months	144	144	142
gible for funding for resident			
tion activities (Line 15C divided			12
· · · · · · · · · · · · · · · · · · ·			
ision for Calculation Of Utilities Expe	nse Level:		
nths for which actual consumption			
ed on Line 01 of form HUD			
nd that were removed from Lines		0	
gh 11, above, because of		0	
from inventory, including			
for asset repositioning fee			
. 3	Section 3		
Description		Requested by PHA	HUD Modifications
<u> </u>			
ula Expenses se Level (PEL)			
oject expense level (PEL)		\$397.21	\$397.21
r factor		1.01700	1.01700
lated PEL (Part A, Line 01 times Line 02)		\$403.96	\$403.96
rt A, Line 03 times Section 2, Line 15, Column	n B)	\$58,170	\$58,170
nse Level (UEL)		+,	· · ·
lities expense level (UEL) (from Line 26 of for	m HIID-52722)	\$55.19	\$55.19
rt A, Line 05 times Section 2, Line 15, Column		\$7,947	\$7,947
TO A, LINE 03 times Section 2, Line 13, Column	ii b)	φ1,941	Ψ1,941
		00	
ficiency		\$0	\$0
loan amortization		\$0	\$0
nt in lieu of taxes (PILOT)		\$0	\$0
independent audit		\$0	\$0
g for resident participation activities		\$300	\$300
nanagement fee		\$576	\$576
tion technology fee		\$288	\$288
epositioning fee		\$0	\$0
ttributable to changes in federal law, regulation		\$0	\$0
dd-Ons (Sum of Part A, Lines 07 through 15	5)	\$1,164	\$1,164
ormula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$67,281	\$67,281
a Income			
rmula income		\$298.86	\$298.86
nange in utility allowances		\$0.00	\$0.00
ljusted formula income (Sum of Part B, Lines	6 01 and 02)	\$298.86	\$298.86
ormula Income (Part B, Line 03 times Sect	tion 2, Line 15, Column B)	\$43,036	\$43,036
ormula Provisions			
to-Work (MTW)		\$0	\$0
on funding		\$0	\$0
		\$0	\$0
Other Formula Provisions (Sum of Part C	C, Lines 01 through 03)	\$0	\$0
ation of Formula Amount	· /		* -
a calculation (Part A, Line 17 minus Part B, Li	ine 04 plus Part C. Line 04)	\$24,245	\$24,245
independent audit (Same as Part A, Line 10)		\$0	\$0
a amount (greater of Part D, Lines 01 or 02)		\$24,245	\$24,24 5
tion of Operating Subsidy (HUD Use Only))	¥2.,2.0	Ψ= :,= 10
	,		\$24,245
			\$0
· ·			\$0
	is Line 02 minus Line 03)		\$0 \$0
ar nen scr	nount (same as Part D, Line 03) It due to availability of funds etionary adjustments	nount (same as Part D, Line 03) t due to availability of funds	mount (same as Part D, Line 03) It due to availability of funds etionary adjustments

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1								
1. N	lame and Address of I	Public I	Housing	Ager	ncy:				2. Fun	ding	Perio	d: 01/	01/201	17 to 12	2/31/2017
	maha Housing Authority 40 S 27TH ST								3. Тур	e of S	Subm i Origina	ission	:		
	MAHA, NE, 68105-1549										Revisio				
4. A	CC Number:			5. Fis	scal Year End:				6. Ope	ratin	g Fun	d Pro	ject N	lumbe	er:
С	-434			✓ 12	2/31 3/31	6/30	9/30	0	N E	0	0	1 0	0	0 0	2 8
7. D	UNS Number:							HUD Use C	nly		1	-	ļ		'
				8. RC	OFO Code:				Finar	ncial	Analv	st:			
0	72922545			07						ne Co					
				+		Sectio	n 2								
Cald	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jun	e 30	0 that is prior to the	first d	lay of	the F	undir	ng Pe	riod:	
	C Units on 7/1/2015	+			d to ACC	-		its Deleted from A		=				6/30/2	016
	20			0		Ī		0				20			
					0-1-			Column	D			C	olumr	n C	
Line No.	(:ategory	y			·	ımn A			_		Res	ident	Parti	cipatio	on Unit
140.					Unit	Months		Eligible Unit Mont	ns(EUN	is)			Month	าร	
Cate	egorization of Unit Mo	nths:						✓ First of Mo							
Occ	upied Unit Months							☐Last of Mo	nth						
01	Occupied dwelling units					226			26				2	26	
	housing eligible family u					220		2	20					20	
02	Occupied dwelling units employee, police officer,														
	personnel who is not oth					0								0	
	public housing		_												
03	New units - eligible to red													_	
	during the funding period on Lines 01, 02, or 05-13		incidaea			0			0					0	
04	New units - eligible to red	ceive sub	osidy												
	from 10/1 to 12/31 of pre					0			0					0	
	period but not included o Calculation of Operating					U			U						
Vac	ant Unit Months	C a.b.c.a.y								-					
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and the special use units	at also qu	ualify as												
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas					0			0						
09	Units vacant due to casu		es			0			0						
10	Units vacant due to chan														
	conditions					0			0						
11	Units vacant and not cate	egorized	above			14									
Oth	er ACC Unit Months														
12	Units eligible for asset re	position	g fee												
	and still on ACC (occupi	ed or va	cant)			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numb NE0010000
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	240	233	226
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$354.76	\$354.76
02	Inflation factor		1.01700	1.01700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.79	\$360.79
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$84,064	\$84,064
	es Expense Level (UEL)		000.00	
)5	PUM utilities expense level (UEL) (from Line 26 of fo	•	\$26.33	\$26.33
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$6,135	\$6,135
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,495	\$3,495
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$960	\$960
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$5,410	\$5,410
17	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$95,609	\$95,609
Part E	3. Formula Income			
)1	PUM formula income		\$173.96	\$173.96
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$173.96	\$173.96
04	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$40,533	\$40,533
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	\$55,076	\$55,076
)2	Cost of independent audit (Same as Part A, Line 10		\$3,495	\$3,495
03	Formula amount (greater of Part D, Lines 01 or 02)		\$55,076	\$55,076
	. Calculation of Operating Subsidy (HUD Use Only		+,	
	Formula amount (same as Part D, Line 03)	• •		\$55,076
				\$0
01	Adjustment due to availability of funds			
01	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	on 1						
1. N	ame and Address of Publ	lic Ho	using	Agency:				2. Fund	ding	Period: 01/01/201	7 to 12/31/2017	
5	maha Housing Authority 40 S 27TH ST							3. Туре	√ (Submission: Original Revision No.		
	MAHA, NE, 68105-1549 CC Number:		1	5. Fiscal Year	End:			6 One	Ш.		lumbor	
	-434				/31 6/30	9/3		6. Operating Fund Project Number:				
	UNS Number:			▼ 12/31 <u> </u>	31 🔲 0/30 🗀	_ 9/3			U	0 1 0 0	0 0 2 9	
7. D	ons number.		-				HUD Use O					
	70000545			8. ROFO Code	e:			Finan Jeanr		Analyst:		
U	72922545			0726	04	6	`	Jean	ie Co	อสเร		
Cala	vulation of ACC Units for t	41 44	n		Section			£:4 d		the Funding De		
	culation of ACC Units for t							1		1		
ACC	3 +	-	Units A	Added to ACC	-	U	nits Deleted from AC	C	=	ACC Units on (3/30/2016	
	3			<u> </u>			0			3		
Line No.	('atagary				Column A Unit Months		Column Eligible Unit Month	_	ls)	Columr Resident Partic Month	— cipation Unit	
Cate	gorization of Unit Months	s:					✓ First of Mo	nth				
	upied Unit Months						Last of Mo	nth			-	
01	Occupied dwelling units - by	public										
	housing eligible family under				35			35			35	
02	Occupied dwelling units - by I employee, police officer, or of personnel who is not otherwis public housing	ther se			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundi evious	ing		0			0			0	
Vaca	ant Unit Months			1			+					
05	Units undergoing modernizati	ion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		lify as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	;			0			0				
09	Units vacant due to casualty I	losses	i		0			0				
10	Units vacant due to changing	marke	et					0				
	conditions				0							
11	Units vacant and not categoria	ized al	oove		1							
Othe	er ACC Unit Months											
12	Units eligible for asset reposit	tiong f	ee		0							
	and still on ACC (occupied or	r vaca	nt)									
13	All other ACC units not categor	orizad	ahove		0							

			ope.	ating Fund Project Num NE00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	36	36	35
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			3
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$425.94	\$425.94
)2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.18	\$433.18
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$15,594	\$15,594
Jtiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$0.19	\$0.19
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$7	\$7
Add-(•	,		· · · · · · · · · · · · · · · · · · ·
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$727	\$727
10	Cost of independent audit		\$122	\$122
1	Funding for resident participation activities		\$75	\$75
12	Asset management fee		\$144	\$144
3	Information technology fee		\$72	\$72
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulati	ion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$1,140	\$1,140
L7	Total Formula Expenses (Part A, Line 04 plus Line	,	\$16,741	\$16,741
art E	B. Formula Income			
)1	PUM formula income		\$223.81	\$223.81
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$223.81	\$223.81
)4	Total Formula Income (Part B, Line 03 times Sec	· · · · · · · · · · · · · · · · · · ·	\$8,057	\$8,057
	C. Other Formula Provisions		, , , , ,	*-7
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		7-	+•
1	Formula calculation (Part A, Line 17 minus Part B, L	Line 04 plus Part C. I ine 04)	\$8,684	\$8,684
2	Cost of independent audit (Same as Part A, Line 10		\$122	\$122
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$8,684	\$8,684
	E. Calculation of Operating Subsidy (HUD Use Only	v)	40,00 .	ψ0,004
1	Formula amount (same as Part D, Line 03)	· ·		\$8,684
	Adjustment due to availability of funds			\$0
				· ·
02	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1			
1. N	ame and Address of Public I	Housing	Agency:			2. Fu	nding	Period: 01/01/2017 to 12/31/2017
5	maha Housing Authority 40 S 27TH ST					3. Ty	· •	Submission: Original Revision No.
	MAHA, NE, 68105-1549 CC Number:		5. Fiscal Year End:			6 On		ng Fund Project Number:
	-434			C/20	9/30			
	UNS Number:		✓ 12/31	6/30 🔲 9			E 0	0 1 0 0 0 0 3 0
/. υ	ons number:				HUL	O Use Only		
	7000545		8. ROFO Code:					Analyst:
0	72922545		0726	0 (:		Jea	anne Co	Dais
<u> </u>	Latin A A CO Halin Co at la	40	4	Section				(d · E · P·· B·· l
	culation of ACC Units for the						1	1
ACC	C Units on 7/1/2015 +	Units	Added to ACC	-	Units Deleted	from ACC	=	ACC Units on 6/30/2016
			1		0			1
Line			Colu	ımn A	C	olumn B		Column C
No.	(atogory			Months	Eligible Un	it Months(EU	JMs)	Resident Participation Unit
			U				,	Months
	egorization of Unit Months:					st of Month		
	upied Unit Months		1		Las	st of Month	1	
01	Occupied dwelling units - by public haveing aligible family under least			12		12		12
02	housing eligible family under leas							·-
02	Occupied dwelling units - by PHA employee, police officer, or other personnel who is not otherwise e public housing	security		0				0
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13	included		0		0		0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previo Calculation of Operating Subsidy	nding us		0		0		0
Vaca	ant Unit Months		<u> </u>					
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupie by police officers and that also que special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty loss	es		0		0		
10	Units vacant due to changing ma	rket		0		0		
L	conditions			0				
11	Units vacant and not categorized	above		0				
Othe	er ACC Unit Months				<u> </u>			
12	Units eligible for asset reposition	g fee		0				
	and still on ACC (occupied or va-	cant)						
13	All other ACC units not categorize	ad ahova		0				

			Oper	ating Fund Project Numb NE001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	12	12	12
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			1
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$317.77	\$317.77
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$323.17	\$323.17
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$3,878	\$3,878
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
dd-(
7	Self-sufficiency		\$0	\$0
<u>, </u>	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$630	\$630	
0	Cost of independent audit		\$82	\$82
1	Funding for resident participation activities		\$25	\$25
2	Asset management fee		\$48	\$48
3	Information technology fee		\$24	\$48 \$24
4	Asset repositioning fee		\$0	\$0
	Costs attributable to changes in federal law, regul	ation or oconomy	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through	·	,	· · · · · · · · · · · · · · · · · · ·
			\$809	\$809
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$4,687	\$4,687
	3. Formula Income		\$550.50	ф.г.о. г.о.
1	PUM sharps in utility allowed as a		\$556.50	\$556.50
2	PUM change in utility allowances	04d 00'	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	,	\$556.50	\$556.50
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$6,678	\$6,678
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	(\$1,991)	(\$1,991)
2	Cost of independent audit (Same as Part A, Line		\$82	\$82
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$82	\$82
art E	E. Calculation of Operating Subsidy (HUD Use O		· ·	·
1	Formula amount (same as Part D, Line 03)			\$82
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	HOD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
5	incoln Housing Authority 700 R St INCOLN. NE. 68505-2337	,							3. Тур	✓ (Submission: Original Revision No		
-	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Proj	ect Num	ber:
K	C4119			Г	12/31 3/31 6/30 9/30 N E 0 0 2 0 ■								0 0 1
7. D	UNS Number:				<u> </u>			nly					
				8.	. ROFO Code:				1	icial A	Analyst:		
1	07603342				0726					Tepe			
				-		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Fundin	a Period	l:
	C Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Units		
	120				0	†		0			120		
		+				_	ı	0.1	_		Co	lumn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	(Is)	Resident I		ation Unit
Cato	gorization of Unit Mo	nthe						First of Mo	onth			10111113	
	upied Unit Months	111113.						✓ Last of Mo	onth				
01	Occupied dwelling units	- bv pub	lic										
	housing eligible family un				1	,427		1,4	127			1,427	
02	Occupied dwelling units	- by PHA	A										
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			13							
Othe	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Opera	ating Fund Project Numb NE0020000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	1,440	1,440	1,427
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			119
	by 12)			
Spec	cial Provision for Calculation Of Utilities Expens	se Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity for decertopesmenting for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FIIA	110D Wodineations
	A. Formula Expenses			
	ect Expense Level (PEL)		***********	
01	PUM project expense level (PEL)		\$294.24	\$294.24
)2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$299.24	\$299.24
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B	3)	\$430,906	\$430,906
	ies Expense Level (UEL)		4-100	
)5	PUM utilities expense level (UEL) (from Line 26 of form	HUD-52722)	\$74.39	\$74.39
6	UEL (Part A, Line 05 times Section 2, Line 15, Column B	3)	\$107,122	\$107,122
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$32,671	\$32,671
10	Cost of independent audit		\$660	\$660
11	Funding for resident participation activities		\$2,975	\$2,975
12	Asset management fee		\$5,760	\$5,760
13	Information technology fee		\$2,880	\$2,880
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation	or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	, or economy	\$44,946	\$44,946
	, ,			• ,
17	Total Formula Expenses (Part A, Line 04 plus Line 0	6 plus Line 16)	\$582,974	\$582,974
	B. Formula Income			
)1	PUM formula income		\$326.17	\$326.17
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 0	1 and 02)	\$326.17	\$326.17
)4	Total Formula Income (Part B, Line 03 times Sectio	n 2, Line 15, Column B)	\$469,685	\$469,685
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C,	Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, Line	e 04 plus Part C, Line 04)	\$113,289	\$113,289
)2	Cost of independent audit (Same as Part A, Line 10)	, , , , , , , , , , , , , , , , , , , ,	\$660	\$660
3	Formula amount (greater of Part D, Lines 01 or 02)		\$113,289	\$113,289
	E. Calculation of Operating Subsidy (HUD Use Only)		, , , , , , , , , , , , , , , , , , ,	¥ · · · · · · · · ·
)1	Formula amount (same as Part D, Line 03)			\$113,289
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
1.5				ΨΟ
03 04	Funds Obligated for Period (Part E, Line 01 minus	Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1						
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ding	Period: 01/	01/2017 to	o 12/31/2017
5	incoln Housing Authority 700 R St INCOLN, NE, 68505-2337							3. Туре	V	Submission Original Revision No	:	
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:				
	C4119			☐ 12/31 ✓ 3/31 ☐)/30		N E 0 0 2 0 0 0 0 0				
	UNS Number:			12/01 💽 0/01			0 2 0	0 0	0 0 2			
	ONO Number.		-	8. ROFO Code:			HUD Use C		oial	Analyst:		
1	07603342			0726				Mary				
	01000042			0720	Section	2		iviary	ТОРО			
Calc	culation of ACC Units for	r tha 1	12-mont	th period from July			prior to the	a firet d	av of	the Fundin	a Pario	۸.
	Units on 7/1/2015	+		Added to ACC			ted from A		ay 01 =	ACC Units		
AUC	149	T	Ullits /	0	+ -	Units Dele	0		_	149	5 011 0/30	0/2010
	1.10						<u> </u>				olumn C	
Line	Cotogony			Colu	umn A		Column	В				
No.	Category			Unit	Months	Eligible	Unit Mont	hs(EUN	ls)		Participa Months	ation Unit
0-4-	waringtion of Unit Mant	l					Tiret of M				vionins	
	egorization of Unit Mont	ins:				<u> </u>	First of Mo					
Occ	upied Unit Months Occupied dwelling units - by	v nuhlir	•				Lact of IVI	211011				
01	housing eligible family under			1	1,763		1,7	'63			1,763	
02	Occupied dwelling units - by		<u>- </u>									
	employee, police officer, or personnel who is not otherv public housing	others			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0			0	
Vaca	ant Unit Months			+								
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are of by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaster	rs			0			0				
09	Units vacant due to casualty	y losse	s		0			0				
10	Units vacant due to changing	ng marl	ket					0				
	conditions				0			U				
11	Units vacant and not catego	orized a	above		25							
Othe	er ACC Unit Months			·								
12	Units eligible for asset repos	sitiong	fee		0							
L	and still on ACC (occupied	or vac	ant)									
13	All other ACC units not cate	anniza	ahove h		0							

				ating Fund Project Nun NE00200
alc	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	1,788	1,788	1,763
6	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			147
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$422.04	\$422.04
)2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$429.21	\$429.21
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$767,427	\$767,427
	ies Expense Level (UEL)	27	*****	
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$7.99	\$7.99
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$14,286	\$14.286
\dd-	+	5)	ψ11,200	ψ11,200
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$61,018	\$61,019
10	Cost of independent audit		\$830	\$830
1	Funding for resident participation activities		\$3,675	\$3,675
2	Asset management fee		\$7,152	\$3,073 \$7,152
3	Information technology fee		\$3,576	\$3,576
14	Asset repositioning fee		\$0	\$0,570 \$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$76,251	\$76,252
10 17	· · · · · · · · · · · · · · · · · · ·		\$857,964	\$857,965
	Total Formula Expenses (Part A, Line 04 plus Lin	ne ub pius Line 16)	\$657,964	\$007,900
	B. Formula Income		#250.04	Ф250 O4
)1	PUM shanna in william allemana		\$358.94	\$358.94
)2	PUM change in utility allowances	as 01 and 02)	\$0.00 \$358.94	\$0.00 \$358.94
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	·	•
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$641,785	\$641,785
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other (2)	0.1: 0.4:1	\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$216,179	\$216,180
2	Cost of independent audit (Same as Part A, Line 10		\$830	\$830
3	Formula amount (greater of Part D, Lines 01 or 02)		\$216,179	\$216,180
	E. Calculation of Operating Subsidy (HUD Use Onl	ly)		
1	Formula amount (same as Part D, Line 03)			\$216,180
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	<u>, </u>		- 1			, , , , , , , , , , , , , , , , , , ,				
				Section	า 1					
1. N	ame and Address of Public H	ousing	Agency:				2. Fundi	ng Pei	riod: 01/01/2017 to 12/31/2	2017
5	incoln Housing Authority 700 R St INCOLN, NE, 68505-2337						3. Type	Orig	mission: inal ision No	
	CC Number:		5. Fiscal Year End:				6. Opera	 ntina F	und Project Number:	-
	C4119			6/30	9/30		N E	0 0		3
	UNS Number:		12/01 👽 0/01	0/00	0,00	HUD Use O		0 0		
	one number.	-	8. ROFO Code:			1100 036 0	Financ	ial And	nlyoti	
1	07603342		0726				Mary T		aiyət.	
	07000042		0720	Section	n 2		wary r	оро		
Calc	culation of ACC Units for the 1	2-mont	h period from July			that is prior to the	firet da	v of the	e Funding Period:	
	Units on 7/1/2015 +		Added to ACC	-		ts Deleted from AC		1	CC Units on 6/30/2016	
7.00	51	Oille 7	0		UIII	0	,0	- /	51	
									Column C	
Line	(atogory		<u>Colu</u>	mn A		Column	В	ь		:4
No.	Category		Unit N	lonths	I	Eligible Unit Month	ns(EUMs	(i)	esident Participation U Months	mit
Cato	gorization of Unit Months:					✓ First of Mo	nth		Months	
	upied Unit Months					Last of Mo				
01	Occupied dwelling units - by public	:								
	housing eligible family under lease			604		6	04		604	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other s personnel who is not otherwise eliq public housing			0					0	
03	New units - eligible to receive subs during the funding period but not ir on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		0	
Vaca	ant Unit Months		+							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	s		0			0			
10	Units vacant due to changing mark	cet		0			0			
	conditions			0						
11	Units vacant and not categorized a	bove		8						
Othe	er ACC Unit Months				_ ^					
12	Units eligible for asset repositiong			0						
	and still on ACC (occupied or vaca	ant)								
13	All other ACC units not categorized	d ahove		Ο	- 1					

				ating Fund Project Nun NE00200
	ulations Based on Unit Months:			
4	Limited vacancies		8	
,	Total Unit Months	612	612	604
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			50
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.5.51.5.5.0		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$200.07	****
)1	PUM project expense level (PEL)		\$382.67 1.01700	\$382.67
2	Inflation factor			1.01700
13	PUM inflated PEL (Part A, Line 01 times Line 02)	umn D)	\$389.18	\$389.18 \$238,178
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$238,178	\$230,170
	ies Expense Level (UEL)		\$5.72	фг. 7 0
5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$5.72
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$3,501	\$3,501
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)		\$21,547	\$21,547
0	Cost of independent audit		\$290	\$290
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$2,448	\$2,448
3	Information technology fee		\$1,224	\$1,224
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$26,759	\$26,759
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$268,438	\$268,438
art I	3. Formula Income			
1	PUM formula income		\$366.99	\$366.99
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$366.99	\$366.99
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$224,598	\$224,598
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$43,840	\$43,840
2	Cost of independent audit (Same as Part A, Line	10)	\$290	\$290
3	Formula amount (greater of Part D, Lines 01 or 02		\$43,840	\$43,840
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$43,840
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 minua Lina 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						-				
				Section	1					
1. N	ame and Address of Public I	lousing	Agency:				2. Fund	ling	Period: 01/01/2017 to	12/31/2017
18	all County Housing Authority 834 W 7th St RAND ISLAND, NE, 68803-4600						3. Type	√ (Submission: Original Revision No.	
	CC Number:		5. Fiscal Year End:				6 Oner	ш.	g Fund Project Numb	or.
	-352		☐ 12/31 ☐ 3/31 ✔		9/30		N E		0 3 0 0 0 0	
	UNS Number:			0/30 🗀 🤅	70	HUD Use C		U	0 3 0 0 0 0	0 1
7.0	ONS Number.		0. DOEO 0I			HOD OSE C		-:-1	A In 1 -	
	42361613		8. ROFO Code:				Jeann		Analyst:	
U	42361613		0726	Castian	_		Jeann	ie Co	als	
Cala	vulation of ACC Units for the	12 man	th norical from July	Section		io prior to the	. firet d		i the Funding Period	
	culation of ACC Units for the C Units on 7/1/2015 +		tn period from July Added to ACC				1			
ACC	280 +	Units	O ACC	-	Units De	eleted from A		=	ACC Units on 6/30/ 280	2016
	200					0				
Line No.	('atagory			<u>ımn A</u> Months	Eligi	<u>Column</u> ble Unit Mont	_	s)	Column C Resident Participat Months	ion Unit
Cate	gorization of Unit Months:		<u> </u>			✓ First of Mo	onth			
	upied Unit Months					Last of Mo				
01	Occupied dwelling units - by publ	ic								
	housing eligible family under leas		3	3,110		3,1	10		3,110	
02	Occupied dwelling units - by PHA employee, police officer, or other personnel who is not otherwise el public housing	security		0					0	
03	New units - eligible to receive subduring the funding period but not on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previou Calculation of Operating Subsidy	nding		0			0		0	
Vaca	ant Unit Months									
05	Units undergoing modernization			39			39			
06	Special use units			0			0			
06a	Units on Line 02 that are occupie by police officers and that also quespecial use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	es		90			90			
10	Units vacant due to changing man	rket		0			0			
	conditions			0						
11	Units vacant and not categorized	above		121						
Othe	er ACC Unit Months			.						
12	Units eligible for asset repositions			0						
10	and still on ACC (occupied or vac									
13	All other ACC units not categorize	avode he	1	Ω						

			Oper	ating Fund Project Num NE003000
alc	ulations Based on Unit Months:			
4	Limited vacancies		101	
5	Total Unit Months	3,360	3,340	3,110
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			259
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$316.65	\$316.65
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.88	\$324.88
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,085,099	\$1,085,099
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$72.00	\$72.00
;	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$240,480	\$240,480
dd-(Ons			
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$56,484	\$56,484
)	Cost of independent audit		\$2,500	\$2,500
	Funding for resident participation activities		\$6,475	\$6,475
2	Asset management fee		\$13,440	\$13,440
3	Information technology fee		\$6,720	\$6,720
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$85,619	\$85,619
, 7	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$1,411,198	\$1,411,198
art E	3. Formula Income	10 00 pide 2e 20)		. , ,
	PUM formula income		\$264.42	\$264.42
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$264.42	\$264.42
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$883,163	\$883,163
rt C	C. Other Formula Provisions		· · · · · · · · · · · · · · · · · · ·	
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
· · ·	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	,	40	Ψ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$528,035	\$528,035
	Cost of independent audit (Same as Part A, Line 1)		\$2,500	\$2,500
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$528,035	\$528,035
rt F	E. Calculation of Operating Subsidy (HUD Use On		ψ320,033	Ψ320,033
	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$528,035
	Adjustment due to availability of funds			\$526,035
<u>2</u> 3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03\		
1		ING LING OF HINING FINE (A)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Se	ection	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Period:	01/01/20	17 to 12/3	31/2017
1	lall County Housing Autho 834 W 7th St RAND ISLAND, NE, 6880	-							3. Тур	✓	Submissi Original Revision N			
	CC Number:			5. Fiscal Yea	r End:				6. Ope	ratin	g Fund P	roiect N	lumber:	
С	G-352				3/31 🗸 6/3	30 🗍	9/30)	N E		<u> </u>			0 2
7. D	UNS Number:							HUD Use C		-		- -		
				8. ROFO Cod	le·				1	ncial	Analyst:			
0	42361613			0726						ne Co				
				0.20	Sc	ectio	n 2							
Cald	culation of ACC Units	for the	12-mon	th period fron					e first d	lav of	the Fun	dina Pe	riod:	
	C Units on 7/1/2015	+		Added to ACC		-		its Deleted from A		=			6/30/201	6
	111			0				0				11		
Line No.	(atogor	у			Column Unit Mor			Column Eligible Unit Mont	_	/Is)	Reside	Column nt Partic	 cipation	Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth					
	upied Unit Months							✓ Last of Mo	nth					
01	Occupied dwelling units				4.00			4.0	.00			4.0	00	
	housing eligible family u				1,26	9		1,2	69			1,2	69	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us			0			0				0	
	ant Unit Months													
05	Units undergoing modern	nization				3			3					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ition				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	nging ma	ırket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above		-	60								
	er ACC Unit Months													
12	Units eligible for asset re	•	-			0								
4.0	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	ed above			0								

			Sps.	ating Fund Project Nun NE00300
	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,332	1,312	1,269
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			106
·	by 12)			
pec 7	ial Provision for Calculation Of Utilities Ex	pense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$340.52	\$340.52
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$349.37	\$349.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$458,373	\$458,373
Jtiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$23.03	\$23.03
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$30,215	\$30,215
Add-0				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$31,455	\$31,455
0	Cost of independent audit		\$2,434	\$2,434
1	Funding for resident participation activities		\$2,650	\$2,650
2	Asset management fee		\$5,328	\$5,328
3	Information technology fee		\$2,664	\$2,664
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$44,531	\$44,531
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$533,119	\$533,119
art E	3. Formula Income		,	
)1	PUM formula income		\$286.99	\$286.99
)2	PUM change in utility allowances		(\$9.32)	(\$9.32)
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$277.67	\$277.67
14	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$364,303	\$364,303
art C	. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	 	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B			\$168,816
2	Cost of independent audit (Same as Part A, Line	,	\$2,434	\$2,434
3	Formula amount (greater of Part D, Lines 01 or 02		\$168,816	\$168,816
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$168,816
	Adjustment due to availability of funds			\$0
02	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017		
18	all County Housing Autho	-							3. Тур	✓	Submission: Original Revision No.		
	RAND ISLAND, NE, 6880 CC Number:)3-4600		 	Fiscal Year End:				6. Operating Fund Project Number:				
	-352			5.	12/31 3/31 2	6/20 🗆	9/3	0	N E		, , , , , , , , , , , , , , , , , , , 		
	UNS Number:			L] 12/31 3/31 🔻	6/30	9/3	HUD Use C		U	0 3 0 0 0 0 0 3		
7.0	ONS Number.			_	DOEO Os de			HUD USE C		-:	Amalianta		
	42361613			8.	ROFO Code:				Jean		Analyst:		
U	42301013				0726	Section	~ ~	1	Jean	ie Co	Jais		
Cala	culation of ACC Units	for the	12 man	4h	poriod from July				firet d	01/ 0	f the Funding Period		
	C Units on 7/1/2015	+			Ided to ACC	i to Jun		nits Deleted from A		ay 0	ACC Units on 6/30/2016		
AUC	3	T	Ullits		0	_	UI	0		_	3		
											Column C		
Line	Catagon				Colu	<u>ımn A</u>		Column	В				
No.	Category	У			Unit N	l onths		Eligible Unit Mont	hs(EUN	ls)	Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u					35			35		35		
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0		
Vaca	ant Unit Months												
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
L	conditions					0							
11	Units vacant and not cate	egorized	above			1							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi					<u> </u>							
13	All other ACC units not c			0									

			Oper	ating Fund Project Numb NE003000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	36	36	35
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			3
	by 12)			
ped	ial Provision for Calculation Of Utilities Expense	Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, , , ,	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by Frin	
	A. Formula Expenses ct Expense Level (PEL)			
10 je)1	PUM project expense level (PEL)		\$340.52	\$340.52
12	Inflation factor		1.02600	
)3	PUM inflated PEL (Part A, Line 01 times Line 02)			\$349.37
13 14	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	1	\$349.37 \$12,577	\$349.37 \$12,577
	ies Expense Level (UEL)		\$12,577	\$12,377
		IIID E2722)	\$121.14	\$121.14
5	PUM utilities expense level (UEL) (from Line 26 of form H	•	·	*
6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$4,361	\$4,361
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$904	\$904
0	Cost of independent audit		\$66	\$66
1	Funding for resident participation activities		\$75	\$75
2	Asset management fee		\$144	\$144
3	Information technology fee		\$72	\$72
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation, or	or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$1,261	\$1,261
L7	Total Formula Expenses (Part A, Line 04 plus Line 06	plus Line 16)	\$18,199	\$18,199
art l	3. Formula Income	p =	,	· · ·
1	PUM formula income		\$423.93	\$423.93
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines 01	and 02)	\$423.93	\$423.93
			\$15,261	\$15,261
4	Total Formula Income (Part B, Line 03 times Section	z, Line 15, Column B)	\$15,201	\$10,201
	C. Other Formula Provisions		Φ0	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Control of Contr	0.4.4	\$0	\$0
4		ines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, Line	04 plus Part C, Line 04)	\$2,938	\$2,938
2	Cost of independent audit (Same as Part A, Line 10)		\$66	\$66
3	Formula amount (greater of Part D, Lines 01 or 02)		\$2,938	\$2,938
art E	. Calculation of Operating Subsidy (HUD Use Only)			
1	Formula amount (same as Part D, Line 03)			\$2,938
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 minus Li			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of P	ublic H	Housing	Agenc	y:				2. Fund	ling	Period: 01/	01/2017	to 12/31/2017
2	earney Housing Authority 715 AVENUE I								3. Туре	√ (Submission Original Revision No.	:	
	EARNEY, NE, 68847 CC Number:			E Eico	al Year End:				6 Oper	ш.	g Fund Pro	ioot Nur	mhori
						C/20	9/30			1	<u> </u>		
	-646 UNS Number:			12/3	3/31	6/30	9/30			0	0 4 0	0 0	0 0 1
/. υ	ons number:							HUD Use O					
	00117017				O Code:						Analyst:		
- /	92417347			0726	5	• •	_		Mary	repe	,		
<u> </u>	1.41		40	41		Section							•
	culation of ACC Units fo					1 to June					1		
ACC	Units on 7/1/2015	+	Units	Added 0	to ACC		Un	its Deleted from AC	CC	=	ACC Unit	s on 6/3	30/2016
	172			<u> </u>				0			172		
Line No.	(atogory					mn A Months		Column Eligible Unit Montl	_	s)	Resident	olumn C Particip Months	<u>;</u> pation Unit
Cato	⊔ egorization of Unit Mon	the:						☐First of Mo	nth			10111113	
	upied Unit Months	ıuıs.						✓ Last of Mo	onth				
01	Occupied dwelling units -	hv publ	ic										
	housing eligible family und				2	,043		2,0	43			2,043	
02	Occupied dwelling units - employee, police officer, control who is not other public housing	or other	security			0						0	1
03	New units - eligible to receduring the funding period I on Lines 01, 02, or 05-13					0			0			0	ı
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0			0	1
Vaca	ant Unit Months							 					
05	Units undergoing modernia	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are of by police officers and that special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casua	Ity losse	es			0			0				
10	Units vacant due to chang	jing mai	rket			0			0				
	conditions					0			U				
11	Units vacant and not cated	gorized	above			21							
Othe	er ACC Unit Months		-	-			-						
12	Units eligible for asset rep					0							
13	and still on ACC (occupied					0							

			Oper	ating Fund Project Numb NE0040000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		21	
5	Total Unit Months	2,064	2,064	2,043
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			170
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.11	\$317.11
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.35	\$325.35
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$671,522	\$671,522
	es Expense Level (UEL)		************	· · · · · · · · · · · · · · · · · · ·
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$64.84	\$64.84
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$133,830	\$133,830
	•	шш ь)	\$133,630	\$133,830
Add-(00	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$39,032	\$39,032
10	Cost of independent audit		\$2,960	\$2,960
1	Funding for resident participation activities		\$4,250	\$4,250
2	Asset management fee		\$0	\$0
13	Information technology fee		\$4,128	\$4,128
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$50,370	\$50,370
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$855,722	\$855,722
art E	3. Formula Income	, ,		
1	PUM formula income		\$282.71	\$282.71
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$282.71	\$282.71
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$583,513	\$583,513
	C. Other Formula Provisions	cetion 2, Line 13, Column b)	ψοσο,στο	Ψ000,010
			Φ0	ФО.
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0 \$0	\$0 \$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$272,209	\$272,209
2	Cost of independent audit (Same as Part A, Line 1		\$2,960	\$2,960
3	Formula amount (greater of Part D, Lines 01 or 02		\$272,209	\$272,209
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$272,209
2	Adjustment due to availability of funds			\$0
20	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					5	Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding l	Period: 0)1/01/2017	7 to 12/31/2017
2	Ord Housing Authority 410 K Street DRD, NE, 68862-1209								3. Тур	✓ (Submission Original Revision No		
	CC Number:			5. Fiscal Yea	r End:				6. Ope	ratino	Fund P	roiect N	umber:
	C-4102				3/31 🗸 6	/30	9/30)	N E			0 0 0	
7. D	UNS Number:							HUD Use C	nlv	1 -			
				8. ROFO Cod	le:					cial A	Analyst:		
8	68193293			0726						Тере			
				1		Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	th period fron				that is prior to the	first d	ay of	the Fund	ding Peri	iod:
	C Units on 7/1/2015	+		Added to ACC		-		its Deleted from A		=			/30/2016
	118			0				0			11	8	
Line No.	Category	у			Colum Unit Mo			Column Eligible Unit Montl	_	ls)		Column nt Partici Months	ipation Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	nth				
	cupied Unit Months							✓ Last of Mo	nth				
01	Occupied dwelling units				4.0	70		4.0	70			4.07	70
	housing eligible family u				1,2	278		1,2	78			1,27	8
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0							0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0				0
	ant Unit Months												
05	Units undergoing modern	nization				3			3				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			92							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
40	and still on ACC (occupi					40							
13	All other ACC units not c	alegoriz	eu apove	1		43							

				ating Fund Project Nun NE00500
alc	ulations Based on Unit Months:			
4	Limited vacancies		42	
5	Total Unit Months	1,416	1,323	1,278
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			107
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	3 - 3	Section 3		
ine	Departmen		Degree at all by DUA	HUD Modifications
No.	Description		Requested by PHA	nub Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$316.07	\$316.07
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.29	\$324.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$429,036	\$429,036
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$56.80	\$50.12
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$75,146	\$66,309
Add-	Ons	•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$32,021	\$32,021
0	Cost of independent audit		\$4,250	\$4,250
1	Funding for resident participation activities		\$2,675	
12				\$2,675
	Asset management fee		\$0	\$0
13	Information technology fee		\$2,832	\$2,832
14	Asset repositioning fee	-0	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$41,778	\$41,778
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$545,960	\$537,123
art ²	B. Formula Income			
)1	PUM formula income		\$326.43	\$326.43
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$326.43	\$326.43
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$431,867	\$431,867
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. o, Emos or anough oo,	ΨΟ	φυ
)1	Formula calculation (Part A, Line 17 minus Part B	Line (Minlus Port Cilling (M)	\$114,093	\$105,256
)1	Cost of independent audit (Same as Part A, Line 1			
		•	\$4,250 \$114,003	\$4,250 \$105.356
3	Formula amount (greater of Part D, Lines 01 or 02		\$114,093	\$105,256
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		4.05.65
)1	Formula amount (same as Part D, Line 03)			\$105,256
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Publi	c Housin	g A	gency:				2. Fund	ding	Period: 01/01/2017 to 12/3	1/2017	
5	ed Cloud Housing Authority 9 N Chestnut St ED CLOUD, NE, 68970-2271							3. Туре	✓	Submission: Original Revision No		
	CC Number:		5	Fiscal Year End:				6. Operating Fund Project Number:				
	-676		 	12/31 3/31	6/30	9/30		N E			1	
	UNS Number:		-	12/31 3/31 👽	0/30 🗀	3/3(HUD Use O	-			•	
	ono nambor.		•	ROFO Code:			1100 036 0		اماما	Analyst:		
1	38329581		0.	0726				Jeanr				
	30323301				Section	n 2		Coarn		5410		
Calc	culation of ACC Units for th	no 12-moi	nth					firet d	3V 0	f the Funding Period:		
	Units on 7/1/2015 +			Ided to ACC	- to Jun		nits Deleted from A		ay 0 =	ACC Units on 6/30/2010	e E	
7.00	49	Office		0		UI	0	<i>-</i> C	_	49		
	1									Column C		
Line	(atogory			Colu	mn A		Column	B			l lm¦4	
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	ls)	Resident Participation Months	Unit	
Cato	gorization of Unit Months						First of Mo	nth		Working		
	upied Unit Months	•					✓ Last of Mo					
01	Occupied dwelling units - by pr	ublic										
	housing eligible family under le				555		5	55		555		
02	Occupied dwelling units - by P											
	employee, police officer, or oth personnel who is not otherwise public housing				0					0		
03	New units - eligible to receive a during the funding period but non Lines 01, 02, or 05-13		ł		0			0		0		
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0		0		
Vaca	ant Unit Months			+								
05	Units undergoing modernization	n			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occup by police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	sses			0			0				
10	Units vacant due to changing r	narket			0			0				
	conditions				U			O				
11	Units vacant and not categoriz	ed above			33							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	ong fee			0	_						
	and still on ACC (occupied or											
13	All other ACC units not catego	rizad ahove	_	1	Ο							

			C.P.C.	ating Fund Project Nun NE00600
alc	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	588	588	555
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			46
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$314.77	\$314.77
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.95	\$322.95
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$189,895	\$189,895
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$78.26	\$78.26
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$46,017	\$46,017
Add-	Ons	,		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,264	\$4,264
0	Cost of independent audit		\$3,050	\$3,050
1	Funding for resident participation activities		\$1,150	\$1,150
2	Asset management fee		\$0	\$0
13	Information technology fee		\$1,176	\$1,176
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,640	\$9,640
. 0 L7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$245,552	\$245,552
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne ub pius Line 16)	\$245,552	\$245,552
)1	PUM formula income		\$193.35	\$193.35
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$193.35	\$193.35
		<u>'</u>		\$113.690
)4	, ;	ection 2, Line 15, Column B)	\$113,690	\$113,090
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Tarket Street Province (Occord Province Control Pro	1.0.1 has 04 that 1.00\	\$0	\$0
)4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$131,862	\$131,862
2	Cost of independent audit (Same as Part A, Line 1	,	\$3,050	\$3,050
3	Formula amount (greater of Part D, Lines 01 or 02)		\$131,862	\$131,862
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$131,862
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
04		nuc Lina 02 minuc Lina 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	. Fundi	ing l	Period: 01	/01/2017 to	12/31/2017
1	oup City Housing Authority 048 K St Lou city, NE, 68853-8014	у					3	В. Туре	✓ (Submissior Original Revision No.		
	CC Number:			5. Fiscal Year E	nd:		6	6. Opera	ating	g Fund Pro	ject Num	ıber:
K	C-3003			12/31 3/31	6/30	9/30		N E	0	0 8 0	<u> </u>	0 0 1
7. D	UNS Number:						HUD Use On	niv	1		+	
				8. ROFO Code:				•	ial A	Analyst:		
8	79848570			0726				Charlie				
					Sectio	n 2	+					
Cald	culation of ACC Units	for the	12-mon	th period from J			t is prior to the	first da	y of	the Fundi	ng Period	d:
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC		=		ts on 6/30	
	34			0			0			34		
Line No.	Category	у		_	Column A	Elig	Column B	•	s)	Resident	column C t Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mor	nth				
	cupied Unit Months						Last of Mor					
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u	nder leas	se		401		40)1			401	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0			0	
	ant Unit Months								·			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				3			3				
10	Units vacant due to chan	nging ma	ırket		0			0				
	conditions							· .				
11	Units vacant and not cate	egorized	above		4							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above	1	0							

			Oper	ating Fund Project Number
<u>a</u> lcı	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	408	408	401
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			33
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$314.67	\$314.67
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.85	\$322.85
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$131,723	\$131,723
tiliti	es Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$82.39	\$82.39
, 5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$33,615	\$33,615
	Ons	5)	\$66,616	Ψου,υ.ιο
			\$0	\$0
3	Self-sufficiency		\$0	
)	Energy loan amortization			\$0 \$7,400
	Payment in lieu of taxes (PILOT)		\$7,409 \$2,575	\$7,409 \$2,575
)	Cost of independent audit Funding for resident participation activities			\$2,575
,			\$825	\$825
2	Asset management fee Information technology fee		\$0	\$0
3			\$816	\$816
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulating		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1	· · · · · · · · · · · · · · · · · · ·	\$11,625	\$11,625
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$176,963	\$176,963
	3. Formula Income			
<u> </u>	PUM formula income		\$297.65	\$297.65
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$297.65	\$297.65
1	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$121,441	\$121,441
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ.	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount		'	
I	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C, Line 04)	\$55,522	\$55,522
2	Cost of independent audit (Same as Part A, Line 10		\$2,575	\$2,575
3	Formula amount (greater of Part D, Lines 01 or 02)		\$55,522	\$55,522
	. Calculation of Operating Subsidy (HUD Use Only	()		• •
	Formula amount (same as Part D, Line 03)	•		\$55,522
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Hou	using	Agency:				2. Fund	ing	Period: 01/01/2017 to 12/31/2	2017
6	exington Housing Authority 09 E 3rd St EXINGTON, NE, 68850-2216						3. Туре	V	Submission: Original Revision No	
	CC Number:	[4	5. Fiscal Year End:				6 Oper	atino	g Fund Project Number:	
	:-393		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		N E	0	1 0 0 0 0 0 0	1
	UNS Number:	- '		0,00 🗀	0,00	HUD Use O		U		
	ono nambor.	-	8. ROFO Code:			1100 036 0		nial .	Analyst:	
6	12780841		0726				Jeann			
- 0	12700041			Section	n 2		• • • • • • • • • • • • • • • • • • •	0 00		
Calc	culation of ACC Units for the 12	-mont) that is prior to the	firet da	v of	the Funding Period:	
	(I		Added to ACC	- to June	1	its Deleted from A	1	=	ACC Units on 6/30/2016	
AUC	81	JIIILO F	0	_	Un	0	,,,	_	81	
						<u> </u>			Column C	
Line	Catamany		Colu	mn A		Column	В			
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM:	s)	Resident Participation U Months	nıt
0-4-	and institute of Huit Months.					□ □ □ □ □ □ I Ma	415		Wonths	
	egorization of Unit Months:					First of Mo ✓ Last of Mo				
Occ	upied Unit Months Occupied dwelling units - by public					E Last of Me				
01	housing eligible family under lease			932		9	32		932	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other set personnel who is not otherwise eligib public housing			0					0	
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months									
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market	t		0			0			
	conditions			0			U			
11	Units vacant and not categorized about	ove		40						
Othe	er ACC Unit Months		·							
12	Units eligible for asset repositiong fe	е		0						
	and still on ACC (occupied or vacan	t)		U						
13	All other ACC units not categorized a	ahove		Ο						

S -1-	ulations Board on Hait Months		Oper	ating Fund Project Numbo NE0100000
<u>aic.</u> 4	ulations Based on Unit Months: Limited vacancies		40	
5	Total Unit Months	072	972	932
5 6	Units eligible for funding for resident	972	972	932
U	participation activities (Line 15C divided			78
	by 12)			
,,,,,,,	•	anaa Lavali		
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$318.09	\$318.09
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.36	\$326.36
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$317,222	\$317,222
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$42.31	\$42.31
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$41,125	\$41,125
ر الط		b)	VIII, 120	Ψ11,120
			\$0	\$0
7	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,862	\$18,862
0	Cost of independent audit		\$1,848	\$1,848
1	Funding for resident participation activities		\$1,950	\$1,950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,944	\$1,944
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	·	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,604	\$24,604
.7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$382,951	\$382,951
art I	3. Formula Income			
1	PUM formula income		\$281.87	\$281.87
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$281.87	\$281.87
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$273,978	\$273,978
art (C. Other Formula Provisions	,		•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount		Ψ	Ψ
	Formula calculation (Part A, Line 17 minus Part B,	Line O4 plus Dort C. Line O4)	¢100.073	¢400.072
1			\$108,973	\$108,973
2	Cost of independent audit (Same as Part A, Line 10		\$1,848	\$1,848 \$400,073
3	Formula amount (greater of Part D, Lines 01 or 02)		\$108,973	\$108,973
art t	E. Calculation of Operating Subsidy (HUD Use Onl	у)		\$400.07C
4	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$108,973
	L Adjustment due to availability of funds			\$0
2	· ·			
1 2 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fundi	ng Peri	od: 01/01/201	17 to 12/31/2017
13	resham Housing Authority 20 MAUD Street RESHAM, NE, 68367-3000						3. Type o	Origin	nission: al ion No	
_	CC Number:		5. Fiscal Year End:				6 Opera	_ ting Fu	nd Project N	lumber:
	-403		☐ 12/31 ☐ 3/31 ☑	6/30	9/30			0 1		0 0 0 1
	UNS Number:		12/31 _ 3/31 👽	0/30 🗀	3/30	HUD Use O		0 1	1 0 0 0	, 0 0 1
1.0	ono number.	•	0.00000.1			HOD OSE O			- 4	
	70500424		8. ROFO Code:				Financi Mary Te		yst:	
U	78590424		0726	Section	- 1		ivialy 16	spe		
Cala	vulation of ACC Units for the 4	2 man	th nariad fram lubr			Athat is prior to the	first day	, of the	Funding Do	
	culation of ACC Units for the 1 C Units on 7/1/2015 +			1 to June				1		
ACC	12 +	Units A	Added to ACC	-	Uni	its Deleted from AC	<i>(</i> C	= AC	C Units on 6	3/30/2016
	12					U				
Line			Colu	ımn A		Column	В		Column	
No.	Category		-	/lonths		Eligible Unit Month	- ns(EUMs) Re		cipation Unit
								,	Month	iS
	egorization of Unit Months:					✓ First of Mo Last of Mo				
	upied Unit Months				1	Last Of IVIO	1101	1		
01	Occupied dwelling units - by public housing eligible family under lease			141		1	41		14	41
02	Occupied dwelling units - by PHA	•								
02	employee, police officer, or other s personnel who is not otherwise elig public housing			0						0
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	ncluded		0			0			0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0			0
Vaca	ant Unit Months		*					*		
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing mark	et		0			0			
	conditions			0						
11	Units vacant and not categorized a	bove		3						
Othe	er ACC Unit Months							<u>, </u>		
12	Units eligible for asset repositiong	fee		0						
	and still on ACC (occupied or vaca	ant)								
13	All other ACC units not categorized	ahove	1	0						

N -1	ulations Board on Heit Months.		Oper	ating Fund Project Numb NE0110000
<u>aic</u> : 4	ulations Based on Unit Months: Limited vacancies		3	
5	Total Unit Months	144	144	141
5 6	Units eligible for funding for resident	144	144	141
U	participation activities (Line 15C divided			12
	by 12)			
hoo	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	ense Levei.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong samy for access representating for	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
10 <u>1</u> 0	PUM project expense level (PEL)		\$332.36	\$332.36
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.00	\$341.00
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$49,104	\$49,104
	ies Expense Level (UEL)	5)	¥ 13,13	· · ·
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HIID-52722)	\$118.03	\$118.03
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$16,996	\$16,996
dd-(5)	\$10,000	Ψ10,000
7			\$0	\$0
<u>/</u> 8	Self-sufficiency		\$0	\$0 \$0
<u> </u>	Energy loan amortization		\$2,520	· · · · · · · · · · · · · · · · · · ·
0	Payment in lieu of taxes (PILOT) Cost of independent audit		\$2,800	\$2,520 \$2,800
<u>0 </u>	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$300	\$300 \$0
3	Information technology fee		\$288	\$0 \$288
4	Asset repositioning fee		\$200	\$200 \$0
5	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,908	 \$5,908
	,	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
7 Part F	Total Formula Expenses (Part A, Line 04 plus Line) 3. Formula Income	ne 06 plus Line 16)	\$72,008	\$72,008
1	PUM formula income		\$375.00	\$375.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$375.00	\$375.00
4	,	ction 2, Line 15, Column B)	\$54,000	\$54,000
	C. Other Formula Provisions	ction 2, Line 13, Column B)	ψ04,000	40-4,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0
3 4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨU	ΨΨ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$18,008	\$18,008
2	Cost of independent audit (Same as Part A, Line 19		\$2,800	\$2,800
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$18,008	\$18,008
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ10,000	ψ10,000
1	Formula amount (same as Part D, Line 03)	<i>y</i>		\$18,008
2	Adjustment due to availability of funds			\$10,000
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mir	ous Line 02 minus Line 03)		\$0
4	Fullus Obligated for Ferrod Trail E. Line Or Time			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1					
1. N	ame and Address of Public H	ousing	Agency:				2. Fundir	ng Perio	d: 01/01/201	17 to 12/31/2017
2	ebraska City Housing Authority 00 N 3RD Street EBRASKA CITY, NE, 68410-2525						3. Type o	f Subm Origina Revision	al	
	CC Number:		5. Fiscal Year End:						nd Project N	lumber:
	-415			6/30	9/30					0 0 0 1
	UNS Number:		<u> </u>	0/30 📋 :	9/30	HIID Has O		UII	2 0 0 0	J 0 0 1
7. D	ONS Number.	-				HUD Use O				
	244.07000		8. ROFO Code:				Financia	al Analy ra Colber		
8	34107609		0726	04	. ^		Laivuilu	ia Colbei	ι	
Cala	volation of ACC Units for the	10	la mania di fuana il colori	Section			finat day		Franklina Da	
	culation of ACC Units for the 1 C Units on 7/1/2015 +							1		
ACC	75 +	Units /	Added to ACC	•	Units	Deleted from AC	C	= AC	C Units on (5/30/2016
	75		U			0			75	
Line			Colu	mn A		Column	В		Column	
No.	Category			/lonths	Elic	gible Unit Month	_ ns(EUMs)	Res		cipation Unit
_							Month	IS		
	egorization of Unit Months:					First of Mo ✓ Last of Mo				
	upied Unit Months					Last of IVIO	or itt i			
01	Occupied dwelling units - by public housing eligible family under lease			868		8	68		86	68
02	Occupied dwelling units - by PHA	-								
02	employee, police officer, or other spersonnel who is not otherwise elipublic housing			0						0
03	New units - eligible to receive sub- during the funding period but not in on Lines 01, 02, or 05-13	ncluded		0			0			0
04	New units - eligible to receive substrom 10/1 to 12/31 of previous fun- period but not included on previou Calculation of Operating Subsidy	ding		0			0			0
Vaca	ant Unit Months		-		!					
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quaspecial use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	S		0			0			
10	Units vacant due to changing mark	ket		0			0			
	conditions			0			U			
11	Units vacant and not categorized a	above		32						
Othe	er ACC Unit Months									-
12	Units eligible for asset repositiong			0						
	and still on ACC (occupied or vac	ant)		J						
13	All other ACC units not categorize	d above		0						

			-	ating Fund Project Nun NE01200
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		32	
5	Total Unit Months	900	900	868
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			72
	by 12)			
peo	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		1	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$316.59	\$316.59
12	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.82	\$324.82
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$292,338	\$292,338
Jtilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$83.04	\$83.04
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$74,736	\$74,736
	Ons	····· = /	* ,	* , = =
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,475	\$16,475
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$1,800	\$1,800
2	Asset management fee			
3	Information technology fee		\$0	\$0
4			\$1,800	\$1,800
5	Asset repositioning fee	ation or consens	\$0 \$0	\$0
ວ 6	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through			\$0
	, , , , , , , , , , , , , , , , , , , ,	,	\$23,025	\$23,025
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$390,099	\$390,099
	B. Formula Income		4000 =0	A
)1	PUM formula income		\$303.70	\$303.70
)2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$303.70	\$303.70
4		ection 2, Line 15, Column B)	\$273,330	\$273,330
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04)	\$116,769	\$116,769
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01 or 02)	\$116,769	\$116,769
art I	E. Calculation of Operating Subsidy (HUD Use On			<u> </u>
1	Formula amount (same as Part D, Line 03)			\$116,769
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				7~

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
6	lumboldt Housing Authorit 26 PARKVIEW Drive IUMBOLDT, NE, 68376-60	-							3. Туре	✓ (Submission Original Revision No	1:	
	CC Number:	<i>J_L_</i>		5.	Fiscal Year End:				6. Ope	ratino	g Fund Pro	iect Nu	mber:
	-430					6/30	9/3	0	N E		1 4 0	0 0	0 0 1
7. D	UNS Number:				<u> </u>			HUD Use C	nlv			1 - 1 -	1 1 1
				8.	. ROFO Code:					cial	Analyst:		
9	69030055			Ţ.	0726					ne Co			
				1		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Fundir	ng Perio	od:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Unit		
	29				0	•		0			29		
						_		Calumn	<u> </u>		C	olumn (3
Line No.	No. Category					<u>mn A</u> Nonths		Column Eligible Unit Mont	_	ls)		Particip Months	pation Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					007			.07			0.07	
	housing eligible family un					267		2	267			267	
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0							C)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0				0			C)
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0)
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			57							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
13	and still on ACC (occupied or vacant) All other ACC units not categorized above					24							

			Oper	ating Fund Project Num NE01400
	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	348	324	267
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			22
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.0011000		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.94	\$308.94
2	Inflation factor		1.02600	1.02600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.97	\$316.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colo	umn B)	\$102,698	\$102,698
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$95.53	\$95.53
6	UEL (Part A, Line 05 times Section 2, Line 15, Coli		\$30,952	\$30,952
\dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,123	\$5,123
0	Cost of independent audit		\$2,850	\$2,850
1	Funding for resident participation activities		\$550	\$550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$696	\$696
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	lation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$9,219	\$9,219
.7	Total Formula Expenses (Part A, Line 04 plus L	· · · · · · · · · · · · · · · · · · ·	\$142,869	\$142,869
	B. Formula Income	line oo pius Line 10)	\$142,003	Ψ142,003
1	PUM formula income		\$282.20	\$282.20
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$282.20	\$282.20
4	•	Section 2, Line 15, Column B)	\$91,433	\$91,433
	C. Other Formula Provisions	section 2, Line 13, Column b)	ψ31,433	ψ31,433
1			0.2	\$0
2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
3	Other		\$0	\$0 \$0
13 14		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	at 5, Enios of throught 05/	Ψ	φυ
1	Formula calculation (Part A, Line 17 minus Part E	R Line 04 plus Part C. Line 04)	\$51,436	\$51,436
2	Cost of independent audit (Same as Part A, Line		\$2,850	\$2,850
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$51,436	\$51,436
	E. Calculation of Operating Subsidy (HUD Use O		ψ31,430	Ψ J 1, 4 J0
u L	Formula amount (same as Part D, Line 03)	,		\$51,436
1				φ51,430 \$0
	Adjustment due to availability of funds			
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					•	04:	. 4					
1. N	lame and Address of I	Public	Housing	ı Aq	iencv:	Section	1 1		2. Fun	dina l	Period: 01/01/20	 017 to 12/31/2017
S 9	syracuse Housing Authority 90 WALNUT Street SYRACUSE, NE, 68446-96	У			, y .					e of S	ubmission: Original Revision No.	717 10 12/01/2011
	CC Number:	090		5 1	Fiscal Year End:				6 One		Fund Project	Number:
	G-423				12/31 3/31		9/30		N E		1 5 0 0	0 0 0 1
	OUNS Number:				,	, 0,00	0,00	HUD Use C		•	. 0 0 0	0 0 0 1 .
				8.	ROFO Code:				ī	ncial A	Analyst:	
8	30708137				0726					ne Coa		
				1		Section	າ 2					
Calc	culation of ACC Units	for the	12-mon	th p	period from July			that is prior to the	e first d	ay of	the Funding P	eriod:
	C Units on 7/1/2015	+			ded to ACC	1		s Deleted from A		=	ACC Units on	
	22			0	1			0			22	
1 :					Cal	A		Column	B		Colum	ın C
Line No.	Category	у			·	<u>ımn A</u> Months	E	Eligible Unit Mont	_	(Is)	Resident Part	ticipation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo				
Occ	cupied Unit Months							Last of Mo	onth			
01	Occupied dwelling units housing eligible family u	, ,				255		2	255			255
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas					0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket						0			
	conditions					0			U			
11	Units vacant and not cate	egorized	l above			9						
Oth	er ACC Unit Months			•								
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi					<u> </u>						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numl NE015000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	264	264	255
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			21
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o la	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		1	
·oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$308.53	\$308.53
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.55	\$316.55
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$83,569	\$83,569
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$70.41	\$70.41
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$18,588	\$18,588
	Ons	/	¥ -7	¥ -1,
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0 \$0
)	Payment in lieu of taxes (PILOT)		\$6,432	\$6,432
))	Cost of independent audit		\$420	\$420
	Funding for resident participation activities		·	
2			\$525	\$525
	Asset management fee Information technology fee		\$0	\$0
3			\$528	\$528
4	Asset repositioning fee	•	\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	·	\$7,905	\$7,905
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$110,062	\$110,062
	3. Formula Income		#0.40.00	DO 10 00
<u> </u>	PUM formula income		\$340.69	\$340.69
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$340.69	\$340.69
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$89,942	\$89,942
art C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$20,120	\$20,120
2	Cost of independent audit (Same as Part A, Line 10		\$420	\$420
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$20,120	\$20,120
	. Calculation of Operating Subsidy (HUD Use Only	<i>y</i>)	+,	,,·
	Formula amount (same as Part D, Line 03)	•		\$20,120
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fundi	ng Per	riod: 01/01/2017	to 12/31/2017
1	enkelman Housing Authority 00 RAINBOW FOUNTAIN Park ENKELMAN, NE, 69021-3045						3. Type	Orig	mission: inal ision No	
	CC Number:	1	5. Fiscal Year End:				6. Opera	 itina F	und Project Nu	mber:
	-652			6/30 9	9/30		N E	0 1	6 0 0 0	0 0 1
	UNS Number:		12/01 💽 0/01	0,00	5/00	HUD Use O	-	· ·		
	one number.	-	0 DOEO Cada:			1100 036 0		ial Ama	-l4.	
0	29042910		8. ROFO Code: 0726				Financ Charlie		aiyst:	
0	29042910		0726	Section			Orianic	110030		
Cala	culation of ACC Units for the 1	2 mané	h pariod from July			that is prior to the	firet de	r of the	o Eundina Boria	
	The state of the s		Added to ACC				1		CC Units on 6/	
ACC	40	Ullits A	0		Unit	s Deleted from AC	,,	- A	40	30/2010
	1					U				
Line			Colu	mn A		Column	В		Column (_
No.	Category			/lonths	E	Eligible Unit Month	ns(EUMs) R	esident Partici	
									Months	
	egorization of Unit Months:					First of Mo	nth nth			
	upied Unit Months					Last of Ivio	1101			
01	Occupied dwelling units - by public housing eligible family under lease			427		4:	27		427	•
02	Occupied dwelling units - by PHA	;								
02	employee, police officer, or other s personnel who is not otherwise elig public housing			0					()
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	cluded		0			0		()
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ling		0			0		()
Vaca	ant Unit Months		-							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	llify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	3		0			0			
10	Units vacant due to changing mark	et		0			0			
	conditions			0			U			
11	Units vacant and not categorized a	bove		41						
Othe	er ACC Unit Months									·
12	Units eligible for asset repositiong			0						
	and still on ACC (occupied or vaca	nt)								
13	All other ACC units not categorized	ahove		12						

			Opera	ating Fund Project Numbe NE01600000
Calci 14	ulations Based on Unit Months:		41	
15	Total Unit Months	480	468	427
16	Units eligible for funding for resident	400	400	
	participation activities (Line 15C divided			36
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
17	Unit months for which actual consumption	50.100 2010.1		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		·	_
	ct Expense Level (PEL)		Ф242.4¢	#040.40
01	PUM project expense level (PEL)		\$312.16 1.02600	\$312.16
02	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.02600 \$320.28
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R\	\$320.28 \$149,891	\$320.28 \$149,891
-	ies Expense Level (UEL)	шш ь)	\$149,691	Ψ149,091
	· · · · · · · · · · · · · · · · · · ·	f IIID 52722)	\$95.50	\$95.50
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	<u>'</u>
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$44,694	\$44,694
Add-0				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,296	\$6,296
10	Cost of independent audit		\$5,000	\$5,000
11	Funding for resident participation activities		\$900	\$900
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee	- Cara	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$13,156	\$13,156
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$207,741	\$207,741
	3. Formula Income		***	40-0
01	PUM formula income		\$279.86	\$279.86
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$279.86	\$279.86
04	,	ection 2, Line 15, Column B)	\$130,974	\$130,974
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	 	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, ,	
01	Formula calculation (Part A, Line 17 minus Part B			\$76,767
02	Cost of independent audit (Same as Part A, Line 1	•	\$5,000	\$5,000
03	Formula amount (greater of Part D, Lines 01 or 02		\$76,767	\$76,767
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		<u> </u>
01	Formula amount (same as Part D, Line 03)			\$76,767
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments	inva Lina 00 minus Lina 22)		\$0
114	Funds Obligated for Period (Part E, Line 01 m	mus Line uz minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						-7.				
				Section	1					
1. N	ame and Address of Public H	lousing	Agency:				2. Fundin	g Period	l: 01/01/201	7 to 12/31/2017
5	tromsburg Housing Authority 17 E 7th St Apt 100 tromsburg, NE, 68666-4105						3. Type o	f Submis Original Revision		
	CC Number:		5. Fiscal Year End:				6 Onerat		d Project N	umher:
	-443		☐ 12/31 ☐ 3/31 ✔		9/30			0 1 7		
	UNS Number:		12/31 3/31 ♥	0/30	3/30	HUD Use O		0 1 7	0 0 0	, 0 0 1
1.0	ono number.		0. DOFO Code:			HOD OSE O		al Amalum	.4.	
	17241928		8. ROFO Code:				Mary Te	al Analys	it:	
U	17241920		0726	Section			ivialy 16	pe		
Calc	culation of ACC Units for the	12-man	th pariod from July			at is prior to the	firet day	of the E	unding Por	iod:
	C Units on 7/1/2015 +		Added to ACC					1	Units on 6	
ACC	35	Ullits	0	-	Units I	Deleted from AC	<i>-</i>	- ACC	35	730/2016
						U				•
Line	Coto mom.		Colu	<u>ımn A</u>		Column	<u>B</u>		Column	
No.	Category		Unit I	Months	Elig	jible Unit Montl	ns(EUMs)	Resi	dent Partic Month	ipation Unit
0-1-							41-		WONTH	8
	egorization of Unit Months:					First of Mo ✓ Last of Mo				
Occ	upied Unit Months Occupied dwelling units - by publi	ic				E Last of Mo				
01	housing eligible family under leas			306		3	06		30	06
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other personnel who is not otherwise el public housing	security		0						0
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13			0			0			0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previou Calculation of Operating Subsidy	nding		0			0			0
Vaca	ant Unit Months									
05	Units undergoing modernization			24			24			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quapecial use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	es		0			0			
10	Units vacant due to changing mar	rket		0			0			
	conditions			U			O			
11	Units vacant and not categorized	above		90						
Othe	er ACC Unit Months									
12	Units eligible for asset repositions			0						
	and still on ACC (occupied or vac									
13	All other ACC units not categorize	ahove		0						

			Oper	ating Fund Project Numb NE0170000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
5	Total Unit Months	420	390	306
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			26
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)		# 242.22	*
)1	PUM project expense level (PEL)		\$318.09	\$318.09
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.36	\$326.36
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$127,280	\$127,280
	ies Expense Level (UEL)		000.10	
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$93.10	\$93.10
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$36,309	\$36,309
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,986	\$5,986
0	Cost of independent audit		\$2,350	\$2,350
1	Funding for resident participation activities		\$650	\$650
2	Asset management fee		\$0	\$0
3	Information technology fee		\$840	\$840
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,826	\$9,826
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$173,415	\$173,415
	3. Formula Income	ine do pido Line 10)	¥ - 7 - 7	· -, -
1	PUM formula income		\$300.74	\$300.74
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$300.74	\$300.74
4	Total Formula Income (Part B, Line 03 times S	,	\$117,289	\$117,289
	C. Other Formula Provisions	,,,	, ,	, ,
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ3
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$56,126	\$56,126
2	Cost of independent audit (Same as Part A, Line 1	. ,	\$2,350	\$2,350
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$56,126	\$56,126
	E. Calculation of Operating Subsidy (HUD Use Or		¥30,120	ψυυ, ι Δυ
1	Formula amount (same as Part D, Line 03)	·· <i>·</i> ·		\$56,126
2	Adjustment due to availability of funds			\$0,120
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
, ,	i and obligated for i criba (i art L, Line of in	mas Ento of minds Ento obj		φU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a r	benent. I	TIE IIIIOITIIA	ation	requested does not tend	u iiseii io co	mue	erniality.							
						Section	า 1								
1. N	ame and Address of F	Public	Housing	βAg	jency:				2. Fun	ding	Period	: 01/0	1/2017	' to 12	2/31/2017
30	/ymore Housing Authority 00 N 7TH St /YMORE, NE, 68466-1708	8							3. Тур	√ (Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	l Proi	ect Nu	ımbe	er:
С	-432					6/30	9/30		N E		1 8	0	0 0	0	0 1
	UNS Number:					-,		HUD Use O			. 0	-		1	
				Ω	ROFO Code:					ncial	Analys	4-			
0	23388945				0726					ne Co		٠.			
	20000010			1	0720	Section	n 2	1							
Calc	culation of ACC Units	for the	12-mon	th i	period from July				firet d	lav of	the Fi	ındin	n Pari	oq.	
	C Units on 7/1/2015	+			ded to ACC	-	1	nits Deleted from A		=			on 6/		016
,,,,,,	26		Office	(_	UII	nts beleted from At			700	26	011 0/	30/ E	010
Line No.		y				ı <u>mn A</u> Months		Column Eligible Unit Montl	_	/Is)	Resid	dent F	lumn Partici	_ patio	on Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth					-	
	upied Unit Months	11010.						Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un					293		2	93				29	3	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					12			12						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu	_ •				0			0						
10	Units vacant due to chan	iging ma	rket			0	_		0						
	conditions					U									
11	Units vacant and not cate	egorized	above			7									
Othe	er ACC Unit Months														
12	Units eligible for asset re	•	-			0									
	and still on ACC (occupied														
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numbo NE0180000
Calc	ulations Based on Unit Months:		7	
15	Total Unit Months	312	312	293
16	Units eligible for funding for resident	312	312	293
10	participation activities (Line 15C divided			24
	by 12)			
Snoo	ial Provision for Calculation Of Utilities Ex	nense Level:		
7	Unit months for which actual consumption	belise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engiamity is accessible and accessib	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$311.22	\$311.22
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.31	\$319.31
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$99,625	\$99,625
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$56.53	\$56.53
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$17,637	\$17,637
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,618	\$6,618
10	Cost of independent audit		\$2,800	\$2,800
11	Funding for resident participation activities		\$600	\$600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,642	\$10,642
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$127,904	\$127,904
Part E	3. Formula Income	,		
01	PUM formula income		\$311.86	\$311.86
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$311.86	\$311.86
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$97,300	\$97,300
art C	. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$4,165	\$4,165
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$4,165	\$4,165
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$34,769	\$34,769
02	Cost of independent audit (Same as Part A, Line		\$2,800	\$2,800
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$34,769	\$34,769
	. Calculation of Operating Subsidy (HUD Use O			. ,
Part E	Formula amount (same as Part D, Line 03)			\$34,769
9 art E 01 02	Adjustment due to availability of funds			\$0
01				\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	າ 1								
1. N	ame and Address of Pu	ıblic F	lousing	Ager	ncy:				2. Fund	ling	Period	l: 01/01	/2017 1	to 12/31/20	17
1	lay Center Housing Authority 14 E DIVISION Street LAY CENTER, NE, 68933-1	-							3. Туре	V	Submis Original Revision				
	CC Number:	1304		5 Fis	scal Year End:				6. Oper	ш.			 ct Nur	nhar:	_
	-444					6/30	9/30		N E		1 9		0 0		1
	UNS Number:			12	./31 🔻 3/31	0/30	3/30	HUD Use C		U	1 3	0 1	0	0 0	<u>. </u>
7.0	ONS Number.				250.0.1			HOD OSE O							_
	27522005				OFO Code:				Mary T		Analys	it:			
1	37533985			07		04:	- 0		iviary	repe					
0-1-	latian at AOO Haita ta		40	41		Section			Cart de		: (l 	!!	D!-	.l.	
	culation of ACC Units for Units on 7/1/2015				1	to June									
ACC	26	+	Units	Adde	d to ACC	-	Un	nits Deleted from AC	30	=	ACC		on 6/3	0/2016	
	20			U				0				26			
Line No.	(atogory				<u>Colu</u> Unit N	<u>mn A</u> Ionths		Column Eligible Unit Montl	_	s)	Resi	dent P	umn C articip onths	<u>:</u> pation Uni	ít
Cate	⊔ egorization of Unit Mont	the						✓ First of Mo	nth				J. 1. 1. 1. 0		_
	upied Unit Months	1113.						Last of Mo	onth						
01	Occupied dwelling units - b	ildua va	ic												_
	housing eligible family under					287		2	87				287		
02	Occupied dwelling units - b employee, police officer, or personnel who is not other public housing	rother	security			0							0		
03	New units - eligible to recei during the funding period b on Lines 01, 02, or 05-13					0			0				0	ı	
04	New units - eligible to receifrom 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	nding			0			0				0		
Vaca	ant Unit Months							-							
05	Units undergoing modernization	ation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are of by police officers and that a special use units								0						
07	Units vacant due to litigation	n				0			0						
80	Units vacant due to disaste	ers				0			0						
09	Units vacant due to casualt	ty losse	es			0			0						
10	Units vacant due to changir	ng mar	ket			0			0						
	conditions					0			U						
11	Units vacant and not categor	orized	above			25									
Othe	er ACC Unit Months														
12	Units eligible for asset repo	-				0									
13	and still on ACC (occupied					0									

			Opera	ating Fund Project Numb NE019000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	312	312	287
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity to: dood top containing too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	110D Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$200.00	***
01	PUM project expense level (PEL)		\$332.36 1.02600	\$332.36
)2	Inflation factor			1.02600
13	PUM inflated PEL (Part A, Line 01 times Line 02)	_	\$341.00	\$341.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$106,392	\$106,392
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$82.97	\$82.79
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$25,887	\$25,830
Add-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,502	\$5,502
0	Cost of independent audit		\$4,200	\$4,200
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$624	\$624
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,926	\$10,926
	, , ,	<u>'</u>	·	
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$143,205	\$143,148
	B. Formula Income			
1	PUM formula income		\$305.20	\$305.20
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$305.20	\$305.20
14	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$95,222	\$95,222
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		'	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$47,983	\$47,926
2	Cost of independent audit (Same as Part A, Line 1		\$4,200	\$4,200
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$47,983	\$47,926
	E. Calculation of Operating Subsidy (HUD Use On		7,000	Ų 11 ,O=O
1	Formula amount (same as Part D, Line 03)			\$47,926
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
)4				υU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1			
1. N	lame and Address of I	Public I	Housing	Agency:			2. Fur	nding	Period: 01/01/2017 to 12/31/2017
3	Grant Housing Authority 00 Warren Avenue Grant, NE, 69140						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	End:		6. Ope	eratin	g Fund Project Number:
	Ç-456			✓ 12/31		9/30	1 1	Ε 0	2 0 0 0 0 0 0 1
7. D	UNS Number:					HUI	O Use Only		
				8. ROFO Code:	•			ncial	Analyst:
1	67673503			0726				y Tepe	
				0.20	Sectio	n 2		<u> </u>	
Cald	culation of ACC Units	for the	12-mon	th period from .			or to the first o	dav of	the Funding Period:
	C Units on 7/1/2015	+		Added to ACC	-	Units Deleted		=	ACC Units on 6/30/2016
	20			0		0		1	20
Line No.	Category	у			Column A Init Months	-	Column B it Months(EUI	Ms)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:				✓ Firs	st of Month		
	cupied Unit Months						st of Month		
01	Occupied dwelling units	- by pub	lic		201		004		004
	housing eligible family u				201		201		201
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0		0		0
	ant Unit Months			<u> </u>					
05	Units undergoing modern	nization			13		13		
06	Special use units				0		0		
06a	Units on Line 02 that are by police officers and the special use units						0		
07	Units vacant due to litiga	ition			0		0		
80	Units vacant due to disas	sters			0		0		
09	Units vacant due to casu				0		0		
10	Units vacant due to chan	nging ma	rket		0		0		
	conditions								
11	Units vacant and not cate	egorized	above		26				
	er ACC Unit Months								
12	Units eligible for asset re		-		0				
40	and still on ACC (occupi								
13	All other ACC units not c	alegoriz	eu above		0				

			Орег	rating Fund Project Num NE02000
alc	ulations Based on Unit Months:			1402000
4	Limited vacancies		26	
5	Total Unit Months	240	240	201
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
			0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning rec	Section 3		
ne	Descript		Requested by PHA	HUD Modifications
10.				
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$309.75	\$309.75
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$317.80	\$317.80
4	PEL (Part A, Line 03 times Section 2, Line 15	•	\$76,272	\$76,272
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$73.24	\$73.24
6	UEL (Part A, Line 05 times Section 2, Line 15	•	\$17,578	\$17,578
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,423	\$3,423
0	Cost of independent audit		\$3,050	\$3,050
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr	ough 15)	\$7,378	\$7,378
7	Total Formula Expenses (Part A, Line 04 p	lus Line 06 plus Line 16)	\$101,228	\$101,228
art l	B. Formula Income			
1	PUM formula income		\$262.43	\$262.43
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part I		\$262.43	\$262.43
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$62,983	\$62,983
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	(D + 0 + 1 + 0 + 1 + 0 + 0 + 0 + 0 + 0 + 1 + 0 + 0	\$0	\$0
4		of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	lost P. Lino O4 plus Part C. Lina C4\	#20.04 F	<u></u>
1 2	Formula calculation (Part A, Line 17 minus P		\$38,245	\$38,245
	Cost of independent audit (Same as Part A, I Formula amount (greater of Part D, Lines 01	,	\$3,050 \$38,245	\$3,050 \$38,245
3 art l	E. Calculation of Operating Subsidy (HUD Us		\$38,245	\$30,∠4 3
	Formula amount (same as Part D, Line 03)	oc Omy)		\$38,245
1 2	Adjustment due to availability of funds			\$30,243 \$0
	HUD discretionary adjustments			\$0 \$0
)3				ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/01/	/2017 to 12	/31/2017
3	mperial Housing Authority 20 W 10th St								3. Тур	✓ (Submission: Original Revision No.		
	mperial, NE, 69033-3145			1.	E'				0.0			-	
	CC Number:			5.	Fiscal Year End:	2/22	- 1-				g Fund Projec		
	-441			L	12/31 3/31	6/30	9/3		N E	0	2 1 0 0	0 0	0 1
7. D	UNS Number:							HUD Use C	· -				
				8.	ROFO Code:						Analyst:		
8	47342391				0726				Mary	Tepe			
• •	1.4. (10011.14					Section			• • •				
	culation of ACC Units	1				1 to Jun					1		240
ACC	20 Units on 7/1/2015	+	Units		Ided to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units o	on 6/30/20)16
	1				<u> </u>			0			20		
Line					Colu	ımn A		Column	В		-	ımn C	
No.	Category	у				/lonths		Eligible Unit Mont	hs(EUN	/Is)	Resident Pa Mo	articipatio onths	n Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
Occ	upied Unit Months								onth				
01	Occupied dwelling units					220			200			220	
	housing eligible family u					239			239			239	
02	Occupied dwelling units employee, police officer, personnel who is not oth	or other	security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
	ant Unit Months									·			
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket						0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			1							
Othe	er ACC Unit Months	-	-										
12	Units eligible for asset re		-			0							
	and still on ACC (occupi					0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb NE0210000
Calc	ulations Based on Unit Months:			1120210000
4	Limited vacancies		1	
5	Total Unit Months	240	240	239
6	Units eligible for funding for resident	240	240	200
Ü	participation activities (Line 15C divided			20
	by 12)			
`noo	cial Provision for Calculation Of Utilities Expe	oneo Lovol:		
7	Unit months for which actual consumption	erise Level.		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$311.56	\$311.56
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.66	\$319.66
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$76,718	\$76,718
	ies Expense Level (UEL)	_ ,	, , , , , , , , , , , , , , , , , , , 	
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$56.47	\$56.47
16	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$13,553	\$13,553
		IIII D)	ψ10,000	\$13,333
\dd-(
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,598	\$4,598
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$7,578	\$7,578
17	` · · · · · · · · · · · · · · · · · · ·	<u>'</u>	\$97,849	\$97,849
	Total Formula Expenses (Part A, Line 04 plus Lin	ie us pius Line 16)	\$97,049	\$97,049
	B. Formula Income			
)1	PUM formula income		\$282.75	\$282.75
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$282.75	\$282.75
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$67,860	\$67,860
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Enlos or unough ooj	ΨΟ	φυ
		Line 04 plus Bort C. Line 04\	Ф20 000	Ф20, 000
)1	Formula calculation (Part A, Line 17 minus Part B,		\$29,989	\$29,989
2	Cost of independent audit (Same as Part A, Line 10		\$2,000	\$2,000
3	Formula amount (greater of Part D, Lines 01 or 02)		\$29,989	\$29,989
	. Calculation of Operating Subsidy (HUD Use Onl	y)		
1	Formula amount (same as Part D, Line 03)			\$29,989
)2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0
03	HOD discretionary adjustifierts			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/	2017
5	eligh Housing Authority 00 P Street ELIGH, NE, 68756-1465								3. Тур	V	Submission: Original Revision No.	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
	-483			Ţ.	12/31 3/31	6/30	9/3	iO	N E	<u> </u>	2 2 0 0 0 0 0	1
	UNS Number:					0,00	0,0	HUD Use C		J		<u> </u>
				Ω	. ROFO Code:			1102 000 0	1	cial	Analyst:	
- 8	47342573			0.	0726					Tepe		
				-	0720	Section	n 2)				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Funding Period:	
	C Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		<u>u, c.</u> =	ACC Units on 6/30/2016	
	34				0	+	•	0			34	
											Column C	
Line	Category	v			Colu	<u>ımn A</u>		Column	_		Resident Participation U	Init
No.		,			Unit N	Months		Eligible Unit Mont	hs(EUN	ls)	Months	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-		
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic									
	housing eligible family un	nder lea	se			388		3	888		388	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing			-		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	es			0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
	conditions					0			U			
11	Units vacant and not cate	egorized	above			20						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
L	and still on ACC (occupi					<u> </u>						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numb NE0220000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		20	
5	Total Unit Months	408	408	388
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			32
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$242.00	****
01	PUM project expense level (PEL)		\$313.98	\$313.98
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$322.14	\$322.14
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$131,433	\$131,433
	ies Expense Level (UEL)		Ф00.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$89.32	\$89.32
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$36,443	\$36,443
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,189	\$7,189
0	Cost of independent audit		\$2,775	\$2,775
1	Funding for resident participation activities		\$800	\$800
2	Asset management fee		\$0	\$0
3	Information technology fee		\$816	\$816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,580	\$11,580
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$179,456	\$179,456
art I	3. Formula Income			
)1	PUM formula income		\$296.49	\$296.49
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$296.49	\$296.49
)4	Total Formula Income (Part B, Line 03 times S	ection 2. Line 15. Column B)	\$120,968	\$120,968
	C. Other Formula Provisions		·	· -,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ3
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$58,488	\$58,488
2	Cost of independent audit (Same as Part A, Line 1	·	\$2,775	\$2,775
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$58,488	\$58,488
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ30,-00	ψυυ,τυυ
1	Formula amount (same as Part D, Line 03)	··· <i>y</i> /		\$58,488
)2	Adjustment due to availability of funds			\$30,466 \$0
03	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	nus Line 02 minus Line 03)		\$0
	Oringatou for i oriou (i dit E, Ellio Of III	= 02 ////// 200/		φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Public	Housing	g Agency	y:				2. Fundi	ing	ng Period: 01/01/2017 to 12/31/20			
7	chuyler Housing Authority 12 F Street CHUYLER, NE, 68661							3. Type	V	Submissior Original Revision No.	n:		
	CC Number:		5 Fisca	al Year End:				6 Onera	 atino	r Fund Pro	niect Nu	mher:	
	-47		1	☐ 12/31 ☑ 3/31 ☐ 6/30 ☐ 9/30						6. Operating Fund Project Number:			
	UNS Number:		12/3	1 y 3/31 _	0/30	<i>3/3</i> C	HUD Use O		U	2 3 0	0 0	0 0 1	
	one namber.		o DOE	O Code:			1100 036 0		ial /	Analyst:			
1	38784744		0. KOF					LaNun					
	30704744		0720		Section	2		Lartan	uiu (3012011			
Calc	culation of ACC Units for th	e 12-mor	th perio	d from July				firet da	v of	the Fundi	na Peri	od:	
	Units on 7/1/2015 +	1	Added t		-	ı	its Deleted from A	1	y Oi =	ACC Uni			
7.00	58	Offics	0	0 700	-	UII	0	<i>-</i> C		58	13 011 0/	30/2010	
											olumn (<u> </u>	
Line	(atogory			<u>Colu</u>	ımn A		Column	B		_		_	
No.	Category			Unit N	l onths		Eligible Unit Month	ns(EUMs	s)		Months	pation Unit	
Cato	gorization of Unit Months:						✓ First of Mo	nth			MOHUIS	'	
	upied Unit Months						Last of Mo						
01	Occupied dwelling units - by pu	ublic											
	housing eligible family under le				631		6	31			631		
02	Occupied dwelling units - by Pl												
	employee, police officer, or oth personnel who is not otherwise				0						()	
00	public housing	. do a table											
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0			()	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subside	funding ious			0			0			()	
Vaca	ant Unit Months		Į.				+						
05	Units undergoing modernization	n			7			7					
06	Special use units				0			0					
06a	Units on Line 02 that are occup by police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty los	sses			21			21					
10	Units vacant due to changing m	narket			0			0					
	conditions				0			U					
11	Units vacant and not categorize	ed above			37								
Othe	er ACC Unit Months												
12	Units eligible for asset reposition	ng fee			0								
	and still on ACC (occupied or v												
13	All other ACC units not categor	avode basi			Ο								

• •			Oper	ating Fund Project Numbo NE0230000
<u>Calc</u> 14	ulations Based on Unit Months: Limited vacancies		37	
15	Total Unit Months	000		624
6	Units eligible for funding for resident	696	696	631
0	participation activities (Line 15C divided			53
	by 12)			33
Snoo	cial Provision for Calculation Of Utilities Exp	onco Lovoli		
5pec 17	Unit months for which actual consumption	ense Levei:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FHA	110D Wodincations
	A. Formula Expenses ect Expense Level (PEL)			
-roje 01	PUM project expense level (PEL)		\$312.47	\$312.47
	• • •		1.02600	1.02600
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$320.59
		nn D)	\$320.59	\$223,131
)4 . 	PEL (Part A, Line 03 times Section 2, Line 15, Coluries Expense Level (UEL)	IIII B)	\$223,131	ΨΖΖ3,131
		52722)	\$101.19	¢404.40
)5	PUM utilities expense level (UEL) (from Line 26 of fo		· ·	\$101.19
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$70,428	\$70,428
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,421	\$14,421
10	Cost of independent audit		\$3,200	\$3,200
1	Funding for resident participation activities		\$1,325	\$1,325
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,392	\$1,392
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,338	\$20,338
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$313,897	\$313,897
art E	B. Formula Income		. ,	. ,
)1	PUM formula income		\$361.86	\$361.86
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$361.86	\$361.86
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$251,855	\$251,855
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	• •
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	<u> </u>	Ψ0	ΨΟ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line M plus Part C Line M)	\$62,042	\$62,042
12	Cost of independent audit (Same as Part A, Line 10		\$3,200	\$3,200
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$3,200 \$62,042	\$3,200 \$62,042
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ 0 2, 0 42	φ0∠,U4∠
		y <i>)</i>		PEO 040
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$62,042
)2	· ·			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	us Lina 02 minus Lina 02)		
	Funds Obligated for Feriod (Fall E. Lille VI IIII)	ius Litte uz Ittilius Litte us)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0)1/2017 tc	12/31/2017
1	Ima Housing Authority 103 4TH Street LMA, NE, 68920-2075								3. Тур	✓ (Submission : Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Proj	ect Num	ber:
	-426			<u>о.</u>	12/31 3/31	6/30	9/3	0	N E		2 4 0		0 0 1
	UNS Number:					u, u u	0, 0	HUD Use C					<u> </u>
				Ω	ROFO Code:			1102 000 0	· -	ncial A	Analyst:		
0	42361399			0.	0726					Tepe			
				-	0.20	Section	n 2)		•			
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lav of	the Fundin	a Perioc	<u></u>
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	16				0	+	·	0		.	16		
							l .				Co	lumn C	
Line No.	Category	y				<u>ımn A</u>		Column Eligible Unit Mont		40)	Resident		ation Unit
					Unit N	Months			-	115)	N	/lonths	
	gorization of Unit Mo	nths:						First of Mo	onth				
	upied Unit Months				T			Last of Ivid	oriuri				
01	Occupied dwelling units housing eligible family un					182		1	82			182	
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			10							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb NE0240000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
5	Total Unit Months	192	192	182
6	Units eligible for funding for resident	132	102	.,
	participation activities (Line 15C divided			15
	by 12)			
Snec	ial Provision for Calculation Of Utilities Expe	ense I evel:		
7	Unit months for which actual consumption	crise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$310.06	\$310.06
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.12	\$318.12
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$61,079	\$61,079
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$79.94	\$79.94
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$15,348	\$15,348
Add-(··· = /	¥ -7	* -7-
)7			\$0	\$0
)8	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization		·	•
)9	Payment in lieu of taxes (PILOT)		\$3,463	\$3,463
10	Cost of independent audit		\$2,155	\$2,155
1	Funding for resident participation activities		\$375	\$375
2	Asset management fee		\$0	\$0
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulati		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$6,377	\$6,377
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$82,804	\$82,804
art I	3. Formula Income	,	,	
)1	PUM formula income		\$289.66	\$289.66
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$289.66	\$289.66
)4	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$55,615	\$55,615
		Clion 2, Line 13, Column B)	\$33,013	\$33,013
	C. Other Formula Provisions		40	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	0.11	\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, I		\$27,189	\$27,189
)2	Cost of independent audit (Same as Part A, Line 10))	\$2,155	\$2,155
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$27,189	\$27,189
art E	. Calculation of Operating Subsidy (HUD Use Only	y)		
)1	Formula amount (same as Part D, Line 03)			\$27,189
	Adjustment due to availability of funds			\$0
12	· ·			\$0 \$0
02 03	HUD discretionary adjustments			נות

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Hou	using	Agency:				2. Fundi	ng Peri	od: 01/01/2017	to 12/31/2017
1	avid City Housing Authority 125 N 3RD Street						3. Type o	Origin	nission: nal ion No.	
	AVID CITY, NE, 68632-1271 .CC Number:	T.	5. Fiscal Year End:				6 Opera		nd Project Nu	mhori
	-722	•	□ 12/31 □ 3/31 ✓	6/20 🗆	9/30			0 2		
	UNS Number:	Į.	<u> </u>	6/30	9/30			0 2	5 0 0 0	0 0 1
/. υ	ons number:	-				HUD Use O				
	4.440.400		8. ROFO Code:				Financi		yst:	
0	14180483		0726	0 4:	_		Mary Te	epe		
<u> </u>	1.4			Section			C L.			•
	culation of ACC Units for the 12-			1 to June			ı	1		
ACC	54 + U	Jnits P	Added to ACC	-	Un	its Deleted from AC	CC	= AC	CC Units on 6/3	30/2016
	54		0			0		1	54	
Line No.	(atogory			<u>mn A</u> Ionths		Column Eligible Unit Monti	_	Re	<u>Column C</u> sident Particip Months	_
Cate	egorization of Unit Months:					☐First of Mo	nth	-		
	upied Unit Months					✓ Last of Mo				
01	Occupied dwelling units - by public									
	housing eligible family under lease			630		6	30		630	
02	Occupied dwelling units - by PHA employee, police officer, or other sec personnel who is not otherwise eligib public housing			0					0	ı
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0		0	1
04	New units - eligible to receive subsiding from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months		·			l				
05	Units undergoing modernization			2			2			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			1			1			
10	Units vacant due to changing market	t		0			0			
	conditions			0						
11	Units vacant and not categorized abo	ove		15						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fee and still on ACC (occupied or vacant			0						
13	All other ACC units not categorized a			0						

			Opera	ating Fund Project Numb NE025000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	648	648	630
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			53
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exper	nse Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$24E GG	#04F 00
01	PUM project expense level (PEL)		\$315.66 1.02600	\$315.66 1.02600
)2	Inflation factor			
) <u>3 </u>	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column	, D\	\$323.87 \$209,868	\$323.87 \$209,868
	ies Expense Level (UEL)	і Б)	\$209,868	φ209,000
		LUID 52722)	\$81.94	\$81.94
5	PUM utilities expense level (UEL) (from Line 26 of form		· ·	· · · · · · · · · · · · · · · · · · ·
6	UEL (Part A, Line 05 times Section 2, Line 15, Column	і В)	\$53,097	\$53,097
\dd-(40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,193	\$11,193
0	Cost of independent audit		\$2,575	\$2,575
1	Funding for resident participation activities		\$1,325	\$1,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,296	\$1,296
<u>4</u> 5	Asset repositioning fee	n or occupant	\$0 \$0	\$0
ວ 16	Costs attributable to changes in federal law, regulatio Total Add-Ons (Sum of Part A, Lines 07 through 15		7 -	\$0
	, ,	<u>'</u>	\$16,389	\$16,389
l7 Part l	Total Formula Expenses (Part A, Line 04 plus Line B. Formula Income	06 plus Line 16)	\$279,354	\$279,354
1	PUM formula income		\$292.23	\$292.23
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$292.23	\$292.23
4	Total Formula Income (Part B, Line 03 times Secti		\$189,365	\$189,365
	C. Other Formula Provisions	on 2, Line 10, Column b)	\$100,000	ψ.00,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part C	, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B, Line	ne 04 plus Part C, Line 04)	\$89,989	\$89,989
2	Cost of independent audit (Same as Part A, Line 10)		\$2,575	\$2,575
3	Formula amount (greater of Part D, Lines 01 or 02)		\$89,989	\$89,989
art E	E. Calculation of Operating Subsidy (HUD Use Only)			
1	Formula amount (same as Part D, Line 03)			\$89,989
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 minus			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	А	gency:				2. Fun	ding	Period: 01/	01/2017 t	to 12/31/2017
4	urwell Housing Authority 00 N 8th St urwell, NE, 68823								3. Туре	V	Submission Original Revision No.	:	
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nur	nber:
	C-3071					6/30	9/3	0	N E		2 6 0	0 0	0 0 1
	UNS Number:					.,		HUD Use C				- 1 - 1	
				8	. ROFO Code:				ī	cial	Analyst:		
1	77299534			٠.	0726					a Jac			
				-	0.20	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Fundin	a Perio	d:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	66				0	+	•	0			66		
			Į.			_	ı	0-1	_		Co	olumn C	;
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident	Particip	ation Unit
2 1								TATION CONT.		-	<u>I</u> V	Months	
	egorization of Unit Mo	ntns:						✓ First of Mo	onth onth				
Occ	upied Unit Months Occupied dwelling units	by pub	lic					Last of two)				
01	housing eligible family un	, ,				737		7	'37			737	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months				·								
05	Units undergoing modern	nization				8			8				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			14							
	er ACC Unit Months												
12	Units eligible for asset re		-	_		0	_						
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			21							

			Oper	ating Fund Project Numb NE026000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	792	771	737
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			61
	by 12)			
ped	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$316.04	\$316.04
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.26	\$324.26
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$250.004	\$250,004
	ies Expense Level (UEL)		\$200,00 .	*
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$72.06	\$72.06
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$55.558	\$55,558
		IIIII <i>b)</i>	ψ35,336	ψ55,556
\dd-			\$0	Ф.
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,067	\$12,067
0	Cost of independent audit		\$2,925	\$2,925
1	Funding for resident participation activities		\$1,525	\$1,525
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,584	\$1,584
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,101	\$18,101
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$323,663	\$323,663
'art l	B. Formula Income			
1	PUM formula income		\$254.39	\$254.39
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$254.39	\$254.39
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$196,135	\$196,135
art (C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	+ + +	+•
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$127,528	\$127,528
2	Cost of independent audit (Same as Part A, Line 1		\$2,925	\$2,925
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$127,528	\$127,528
	E. Calculation of Operating Subsidy (HUD Use On		Ψ121,020	Ψ121,020
1	Formula amount (same as Part D, Line 03)			\$127,528
2	Adjustment due to availability of funds			\$127,320
)3	HUD discretionary adjustments			\$0 \$0
,,,	Funds Obligated for Period (Part E, Line 01 mi	inus Lino 02 minus Lino 02)		\$0 \$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							
				Section	1		
1. N	ame and Address of Public H	lousing	Agency:			2. Funding	g Period: 01/01/2017 to 12/31/2017
2	larkson Housing Authority 18 Czech Dr larkson, NE, 68629-4040					3. Type of	Submission: Original Revision No.
	CC Number:		5. Fiscal Year End:			6 Operati	ng Fund Project Number:
	-499		☐ 12/31 ☑ 3/31 ☐	6/30 🗍 9	9/30	N E O	
	UNS Number:		12/31 👽 3/31	0/30 🗀 3	HUD Use (
1.0	ono number.		0 DOEO Codo:		1100 036 (1	I Ameliati
1	37886508		8. ROFO Code: 0726			LaNundra	I Analyst:
'	37000300		0720	Section		Lartanare	2 COLDETT
Calc	culation of ACC Units for the	12-mon	th period from July			o firet day	of the Funding Period:
	Units on 7/1/2015 +		Added to ACC		Units Deleted from A		1
AUC	23	Units	0		Onits Deleted from A	-	23
							Column C
Line	Category		Colu	ımn A	Column	В	
No.	Category		Unit N	Months	Eligible Unit Mont	hs(EUMs)	Resident Participation Unit Months
Cata	acrimation of Unit Months.				☐First of M	onth	WOILLIS
	egorization of Unit Months:				✓ Last of M		
01	upied Unit Months Occupied dwelling units - by publi	<u> </u>					
01	housing eligible family under leas			264		264	264
02	Occupied dwelling units - by PHA						
	employee, police officer, or other personnel who is not otherwise eli public housing	security		0			0
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0		0	0
Vaca	ant Unit Months		+		+		
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty losse	es		0		0	
10	Units vacant due to changing mar	ket		0		0	
	conditions			U		O	
11	Units vacant and not categorized	above		12			
Othe	er ACC Unit Months		,	.			
12	Units eligible for asset repositiong	fee		0			
	and still on ACC (occupied or vac	ant)		<u> </u>			
13	All other ACC units not categorize	d above		0			

S -1-	ulatiana Danad au Hait Mauthas		Oper	ating Fund Project Numbo NE0270000
<u>aic)</u> 4	ulations Based on Unit Months:		12	
5	Total Unit Months	276	276	264
5 6	Units eligible for funding for resident	276	276	204
O	participation activities (Line 15C divided			22
	by 12)			22
, 10 0 0	• •	ange Level		
pec 7	ial Provision for Calculation Of Utilities Expe	ense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$336.84	\$336.84
2	Inflation factor		1.02600	1.02600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$345.60	\$345.60
14	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$95,386	\$95,386
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$135.28	\$135.28
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$37,337	\$37,337
\dd-(. ,	. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$902	\$902
0	Cost of independent audit		·	· · · · · · · · · · · · · · · · · · ·
1			\$2,675	\$2,675
	Funding for resident participation activities		\$550	\$550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$552	\$552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	•	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	(5)	\$4,679	\$4,679
.7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$137,402	\$137,402
art I	B. Formula Income			
1	PUM formula income		\$231.09	\$231.09
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$231.09	\$231.09
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$63,781	\$63,781
art (C. Other Formula Provisions	, ,		•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$11,081	\$11,081
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$11,081	\$11,081
	D. Calculation of Formula Amount	<u>-,oo o i unougn ooj</u>	Ψ11,001	ψ11,001
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$84,702	\$84,702
1	·			
2	Cost of independent audit (Same as Part A, Line 10	יי	\$2,675	\$2,675
3	Formula amount (greater of Part D, Lines 01 or 02)		\$84,702	\$84,702
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		404.700
1	Formula amount (same as Part D, Line 03)			\$84,702
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1						
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ling	Period: 0	1/01/2017	7 to 12/31/2017
4	awnee City Housing Authority 18 11TH Street AWNEE CITY, NE, 68420-3539						3. Туре	V	Submissic Original Revision No		
	CC Number:		5. Fiscal Year End:				6 Oper	atino	g Fund Pr	oiect N	ımher:
	C-3001		☐ 12/31 ☐ 3/31 ☑	6/30	9/30		N E		2 8 0	- T	
	UNS Number:		12/31 _ 3/31 👽	0/30 🗀	3/30	HUD Use O		U	2 0 0	, 0 0	0 0 1
	one number.		8. ROFO Code:			1100 036 0		oial i	Analyst:		
	90646910		0726				Jeann				
- 0	30040310		0720	Section	n 2		ocann	0 00.	4.0		
Calc	culation of ACC Units for the	12-mont	th period from July				firet da	ov of	the Fund	ina Pari	iod:
	C Units on 7/1/2015 +		Added to ACC	-		its Deleted from AC		=	1		/30/2016
7.00	59	Offics /	0		UII	0	<i>-</i> C	_	59		750/2010
										Column	C
Line	(atogory		Colu	ımn A		Column	B		•		
No.	Category		Unit N	l onths		Eligible Unit Month	ns(EUM	s)	Resider	Month:	ipation Unit
Cato	gorization of Unit Months:					✓ First of Mo	nth			WOITER	<u> </u>
	upied Unit Months					Last of Mo					
01	Occupied dwelling units - by public	C									
	housing eligible family under lease			635		6	35			63	5
02	Occupied dwelling units - by PHA										
	employee, police officer, or other			0							0
	personnel who is not otherwise eli public housing	gible for		U							U
03	New units - eligible to receive sub	sidy									
	during the funding period but not i			0			0				0
04	on Lines 01, 02, or 05-13	-:-L.									
04	New units - eligible to receive substrom 10/1 to 12/31 of previous fun-										_
	period but not included on previou			0			0				0
	Calculation of Operating Subsidy										
	ant Unit Months						00				
05 06	Units undergoing modernization			29 0			29				
06a	Special use units Units on Line 02 that are occupied	1		U			0				
Uoa	by police officers and that also qu						0				
	special use units										
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losse			0			0				
10	Units vacant due to changing mark	ket		0			0				
	conditions										
11	Units vacant and not categorized a	above		44							
	er ACC Unit Months										
12	Units eligible for asset repositiong			0							
	and still on ACC (occupied or vac										
13	All other ACC units not categorize	ayode n	1	Ω							

			Oper	ating Fund Project Numl NE028000
	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	708	708	635
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			53
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	
	ct Expense Level (PEL)		4040.50	A
1	PUM project expense level (PEL)		\$313.59	\$313.59
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.74	\$321.74
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$227,792	\$227,792
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$75.44	\$75.44
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$53,412	\$53,412
dd-(Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,808	\$9,808
0	Cost of independent audit		\$4,600	\$4,600
	Funding for resident participation activities		\$1,325	\$1,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,416	\$1,416
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,149	\$17,149
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$298,353	\$298,353
	3. Formula Income	ine oo pias Line 10)	V =00,000	
1	PUM formula income		\$270.71	\$270.71
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$270.71	\$270.71
1	Total Formula Income (Part B, Line 03 times S		\$191,663	\$191,663
	C. Other Formula Provisions	coulon 2, Line 10, Column 2)	V101,000	4.0.1,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
, 1		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	Ψ0	Ψ
art 1 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$106,690	\$106,690
2	Cost of independent audit (Same as Part A, Line 1		\$4,600	\$106,690
<u>^</u> 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$4,600 \$106,690	\$4,600 \$106,690
	E. Calculation of Operating Subsidy (HUD Use On		\$100,000	φ100,030
	T.	··y/		\$106 600
<u> </u>	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$106,690
2	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 mi	inus Lina 02 minus Lina 02\		\$0 \$0
	Funds Obligated for Period (Part E. Line OT M)	mus Line uz milius Line US)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of	Public I	Housing	Agency:				2. Fund	ding	Period: 01/	01/2017 to	12/31/2017
1	Stanton Housing Authority 109 Ivy Street Stanton, NE, 68779						;	3. Туре	✓ (Submission Original Revision No	 : 	
	CC Number:			5. Fiscal Year Er	nd:			6. Oper	ratino	g Fund Pro	iect Numl	per:
	C-454				✓ 6/30	9/30		N E		2 9 0	0 0 0	
7. D	UNS Number:						HUD Use O	nlv	1 -			
				8. ROFO Code:					cial A	Analyst:		
1	37200783			0726				Brian				
					Sectio	n 2	-					
Cald	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	first da	ay of	the Fundir	ng Period:	
	C Units on 7/1/2015	+		Added to ACC	-		s Deleted from AC		=		s on 6/30/	
	29			0			0			29		
Line No.	Categor	у			column A nit Months	E	Column I	_	s)	Resident	olumn C Participat Months	tion Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth				
	cupied Unit Months						Last of Mo					
01	Occupied dwelling units				0.47		0.	47			0.47	
	housing eligible family u				347		34	47			347	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0			0	
	ant Unit Months			<u> </u>					·			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to char	nging ma	rket		0			0				
	conditions											
11	Units vacant and not cat	egorized	above		1							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Oper	ating Fund Project Numb NE0290000
Calc	ulations Based on Unit Months:		1	
5	Total Unit Months	348	348	347
6	Units eligible for funding for resident	340	340	
•	participation activities (Line 15C divided			29
	by 12)			
nac	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	erise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		LILID Madicardana
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$313.55	\$313.55
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.70	\$321.70
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$111,952	\$111,952
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$57.73	\$57.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$20,090	\$20,090
\dd-(,		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,171	\$8,171
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$696	\$696
<u>3 </u>	Asset repositioning fee		·	· .
4 5	1 0	tion or company	\$0	\$0 \$0
	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$12,542	\$12,542
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$144,584	\$144,584
	3. Formula Income		2000 10	
1	PUM formula income		\$320.43	\$320.43
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line		\$320.43	\$320.43
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$111,510	\$111,510
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$33,074	\$33,074
	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
2	Formula amount (greater of Part D, Lines 01 or 02)	•	\$33,074	\$33,074
			+	+00,011
3		17)		
3 art E	. Calculation of Operating Subsidy (HUD Use On	iy)		\$33 N74
3 art E 1	Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	·y)		\$33,074 \$0
2 3 art E 1 2	. Calculation of Operating Subsidy (HUD Use On	9)		\$33,074 \$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public H	ousing	Agency:				2. Fundi	ng Peri	i od: 01/01/20	17 to 12/31/2017
1	airbury Housing Authority 05 W 5th St AIRBURY, NE, 68352-2247						3. Type	Origin	mission: nal sion No.	
	CC Number:		5. Fiscal Year End:				6 Onera	ting Fu	Ind Project N	lumber:
	-474		☐ 12/31 ☐ 3/31 ☑	6/30	9/30		N E	0 3		0 0 0 1
	UNS Number:		12/31 _ 3/31 👽	0/30 🗀	3/30	HUD Use O	-	0 3		0 0 0 1
	one number.	-	8. ROFO Code:			1100 036 0	Financ	ial Ana	lvoti	
	92509705		0726				Jeanne		ıysı.	
,	32303703	-	0720	Section	n 2		Coamino	Coulo		
Calc	culation of ACC Units for the 1	2-mont	th period from July			that is prior to the	firet day	of the	Funding Po	riod:
	C Units on 7/1/2015 +		Added to ACC	-		ts Deleted from AC			CC Units on	
7.00	60	Oille 7	0		OIII	0	,,	- ^	60	0/30/2010
									Columi	
Line	(atogory		Colu	mn A		Column	<u>B</u>	Da		
No.	Category		Unit N	<i>l</i> lonths	ı	Eligible Unit Month	ns(EUMs)	sident Parti Montl	cipation Unit
Cato	gorization of Unit Months:					☐First of Mo	nth		WOTE	13
	upied Unit Months					✓ Last of Mo				
01	Occupied dwelling units - by public	;								
	housing eligible family under lease			661		6	61		6	61
02	Occupied dwelling units - by PHA									
	employee, police officer, or other s personnel who is not otherwise eli- public housing			0						0
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0			0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0			0
Vaca	ant Unit Months		+							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qua- special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	S		0			0			
10	Units vacant due to changing mark	cet		0			0			
L	conditions			0						
11	Units vacant and not categorized a	bove		47						
Othe	er ACC Unit Months			-						
12	Units eligible for asset repositiong			0						
	and still on ACC (occupied or vaca	ant)								
13	All other ACC units not categorized	d above		12						

			Oper	ating Fund Project Num NE030000
	ulations Based on Unit Months:			
4	Limited vacancies		47	
5	Total Unit Months	720	708	661
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			55
	by 12)	<u> </u>		
	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Coation 2		
ine		Section 3		
lo.	Descriptio	n	Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$314.77	\$314.77
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02		\$322.95	\$322.95
4	PEL (Part A, Line 03 times Section 2, Line 15, C	olumn B)	\$228,649	\$228,649
Jtilit ⁱ	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$58.39	\$58.39
5	UEL (Part A, Line 05 times Section 2, Line 15, C		\$41,340	\$41,340
dd-(Ons		,	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,213	\$13,213
)	Cost of independent audit		\$2,575	\$2,575
1	Funding for resident participation activities		\$1,375	\$1,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	ulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu		\$18,603	\$18,603
7	Total Formula Expenses (Part A, Line 04 plus	• ,	\$288,592	\$288,592
	3. Formula Income	s tille 00 plus tille 10)	\$250,002	Ψ 2 00,002
<u>агт г</u> 1	PUM formula income		\$292.35	\$292.35
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$292.35	\$292.35
<u></u> 4		Section 2, Line 15, Column B)	\$206,984	\$206,984
	C. Other Formula Provisions	S Section 2, Line 15, Column B)	\$200,964	\$200,964
art C			0.2	\$0
<u>1</u> 2	Moving-to-Work (MTW) Transition funding		\$0 \$28,405	\$28,405
<u>~ </u>	Other		\$20,403	\$20,405
<u>3</u> 4		Part C, Lines 01 through 03)	\$28,405	\$28,405
	D. Calculation of Formula Amount	art o, Emos of throught ooj	Ψ 2 0,40J	φ 2 0, 4 0J
1	Formula calculation (Part A, Line 17 minus Par	t B. Line 04 plus Part C. Line 04)	\$110,013	\$110,013
2	Cost of independent audit (Same as Part A, Line		\$2,575	\$2,575
<u>^</u> 3	Formula amount (greater of Part D, Lines 01 or	· ·	\$110,013	\$110,013
	E. Calculation of Operating Subsidy (HUD Use		ψ110,013	का 10,013
	Formula amount (same as Part D, Line 03)	····,,		\$110,013
1				\$110,013
	Adjustment due to availability of frings			
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
7	lue Hill Housing Authority 05 W Seward St lue Hill, NE, 68930								3. Тур	✓ (Submission Original Revision No.	:	
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
	-653					6/30	9/3	0	N E	1	3 1 0	0 0	0 0 1
	UNS Number:					0,00	0,0	HUD Use C					<u> </u>
				8	. ROFO Code:				1	cial	Analyst:		
8	29044627			ļ .									
					0.20	Section	n 2	!					
Calc	ulation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	f the Fundin	q Period	 d:
	Units on 7/1/2015	+				-					1		
	38				0			0			38		
							•	Column	D		Co	lumn C	
Line No.	Category	у								ls)		•	ation Unit
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth				
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					122			122			122	
	housing eligible family un					433		-	133			433	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1								
05	Units undergoing modern	nization											
06	Special use units		1			0							
06a	by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			23							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied	Toolumn A Unit Months Column B Eligible Unit Months(EUMs) The Month Column B Eligible Unit Months (EUMs) The Month Column B Eligible Unit Months The Month Column B Eligible Unit Months (EUMs) The Month Column C Resident Column Colu											
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe NE03100000
Calcı 14	ulations Based on Unit Months:		23	
		450		400
15 16	Total Unit Months Units eligible for funding for resident	456	456	433
10	participation activities (Line 15C divided			36
	by 12)			30
Snoo	ial Provision for Calculation Of Utilities Exp	panca Lavali		
эрес 17	Unit months for which actual consumption	derise Level.		
. ,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FITA	TIOD INCUMORATION
	A. Formula Expenses			
	ct Expense Level (PEL)		\$314.73	Ф04.4.70
01	PUM project expense level (PEL)		1.02600	\$314.73 1.02600
02	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$322.91
03 04		mn D\	\$322.91 \$147.247	\$322.91 \$147,247
-	PEL (Part A, Line 03 times Section 2, Line 15, Coluites Expense Level (UEL)	mn B)	\$147,247	\$147,247
	· · · · · · · · · · · · · · · · · · ·	(LILID E2722)	\$65.79	\$66.42
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	<u>'</u>
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$30,000	\$30,288
Add-(
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,800	\$8,800
10	Cost of independent audit		\$2,350	\$2,350
11	Funding for resident participation activities		\$900	\$900
12	Asset management fee		\$0	\$0
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<i>'</i>	\$12,962	\$12,962
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$190,209	\$190,497
Part E	3. Formula Income			
01	PUM formula income		\$295.29	\$295.29
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$295.29	\$295.29
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$134,652	\$134,652
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$55,557	\$55,845
02	Cost of independent audit (Same as Part A, Line 1		\$2,350	\$2,350
03	Formula amount (greater of Part D, Lines 01 or 02		\$55,557	\$55,845
Part E	E. Calculation of Operating Subsidy (HUD Use On	ıly)		
01	Formula amount (same as Part D, Line 03)			\$55,845
	Adjustment due to availability of funds			\$0
)2				\$0
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fundi	ng l	Period: 0)1/01/201	7 to 12/31/2017
6	erdigre Housing Authority 15 S Main St ERDIGRE, NE, 68783-50						3	3. Type	√ (Submissio Original Revision No		
_	CC Number:	-		5. Fiscal Year Er	nd:		6	6. Opera	ting	g Fund Pi	roject N	umber:
С	C-450			□ 12/31 🗸 3/31	6/30	9/30		N E	0		0 0 0	1 1 1
7. D	UNS Number:						HUD Use Or	nly		<u> </u>		
				8. ROFO Code:				Financ	ial A	Analyst:		
0	24081064			0726				Felicia				
				·	Sectio	n 2	-					
Cald	culation of ACC Units	for the	12-mon	th period from Ju	uly 1 to Jun	e 30 tha	at is prior to the	first day	y of	the Fund	ding Peri	iod:
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC		=			/30/2016
	16			0			0			16	3	
Line No.	Category	у			olumn A	Elig	<u>Column E</u> gible Unit Month	-	s)		Column nt Partic Months	ipation Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mor	nth	_			<u>-</u>
	upied Unit Months						Last of Mor					
01	Occupied dwelling units				400		4.0	10			40	
	housing eligible family u				190		19	10			19	0
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		0							0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0				0
	ant Unit Months			<u>'</u>								
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	nging ma	ırket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		2							
	er ACC Unit Months											
12	Units eligible for asset re	•	•		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above	1	0							

			Oper	ating Fund Project Numb NE0320000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
5	Total Unit Months	192	192	190
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$309.94	#000 04
01	PUM project expense level (PEL)		\$309.94 1.02600	\$309.94 1,02600
) <u>2</u>)3	Inflation factor PLIM inflated PEL (Part A. Line 01 times Line 02)			1.02600 \$318.00
)3)4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$318.00 \$61,056	\$318.00 \$61,056
	ies Expense Level (UEL)	IIIIII D)	\$61,036	ψ01,000
)5	PUM utilities expense level (UEL) (from Line 26 of	form UIID E2722)	\$119.49	\$119.49
15 16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$22,942	\$22,942
		IIIIII D <i>)</i>	\$22,942	\$22,942
Add-(1		C	Φ0
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,350	\$2,350
10 1	Cost of independent audit Funding for resident participation activities		\$3,075 \$400	\$3,075 \$400
2	Asset management fee		\$400	\$400 \$0
3	Information technology fee		\$384	\$384
4	Asset repositioning fee		\$0	\$304 \$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$6,209	\$6,209
17	,	*	\$90,207	\$90,207
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine ub pius Line 16)	\$90,207	\$90,207
1	PUM formula income		\$295.09	\$295.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$295.09	\$295.09
)4	Total Formula Income (Part B, Line 03 times S	,	\$56,657	\$56,657
	C. Other Formula Provisions	edidir 2, Eine 10, deidinir 2)	400,001	400,001
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	,	40	Ψ3
)1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$33,550	\$33,550
2	Cost of independent audit (Same as Part A, Line 1		\$3,075	\$3,075
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$33,55 0	\$33,550
	E. Calculation of Operating Subsidy (HUD Use Or		+,	,
)1	Formula amount (same as Part D, Line 03)			\$33,550
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				ΨΨ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

														
						Section	า 1							
1. N	ame and Address of Pu	ıblic H	Housing	Age	ency:				2. Fund	ling	Period	: 01/01/	/2017 to	12/31/2017
4	dgar Housing Authority 06 North B Street dgar, NE, 68935								3. Туре	V	Submis Original Revision			
	CC Number:			5 F	iscal Year End:				6 Oper	perating Fund Project Number:				
	-453					6/30	0/30		 					0 0 1
	UNS Number:			Ш '	12/31 ✓ 3/31 ✓ 6/30 ✓ 9/30 HUD Use Only							0 0	U	0 0 1
7.0	ONS Number.			0 5	050 0-1-			HOD OSE O		-!-!	A l 1			
- 0	44040000				OFO Code:				Mary T		Analysi	t:		
8	44842000			U	726	04:	- 0		iviary	repe				
0-1-	letter of ACC Helte fo	()	40	11		Section			Cart de		45 a F.		D = =! = =!	· · · · · · · · · · · · · · · · · · ·
	culation of ACC Units for Units on 7/1/2015				1	i to June					1			
ACC	20	+	Units	Add	ed to ACC	-	Un	its Deleted from AC	30	=	ACC	Units o	on 6/30)/2016
	20			- 0				0				20		
Line No.	(atagory					<u>mn A</u> Ionths		Column Eligible Unit Montl	_	s)	Resid	dent Pa	<u>ımn C</u> ırticipa nths	ation Unit
Cate	gorization of Unit Mont	the						✓ First of Mo	nth			1110		
	upied Unit Months	uis.						Last of Mo						
01	Occupied dwelling units - b	ldua ve	ic											
	housing eligible family und					221		2	21				221	
02	Occupied dwelling units - b employee, police officer, or personnel who is not other public housing	r other	security			0							0	
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13					0			0				0	
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating Su	ous fur previou	nding			0			0				0	
Vaca	ant Unit Months			*				·						
05	Units undergoing moderniz	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that a special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casualt	ty loss	es			0			0					
10	Units vacant due to changi	ing mai	rket			0			0					
	conditions					0			U					
11	Units vacant and not categor	orized	above			19								
Othe	er ACC Unit Months			-										
12	Units eligible for asset repo					0								
13	All other ACC units not cate					0								

			Орег	rating Fund Project Num NE03300
alc	ulations Based on Unit Months:			NEUSSUU
4	Limited vacancies		19	
5	Total Unit Months	240	240	221
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ne	Deceries		Requested by PHA	HUD Modifications
lo.	Descrip	IOII	Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$309.37	\$309.37
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$317.41	\$317.41
4	PEL (Part A, Line 03 times Section 2, Line 15	•	\$76,178	\$76,178
Jtilit	ies Expense Level (UEL)		. ,	
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$96.37	\$96.37
6	UEL (Part A, Line 05 times Section 2, Line 15		\$23,129	\$23,129
dd-	Ons	,		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,242	\$3,242
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr	ough 15)	\$7,122	\$7,122
7	Total Formula Expenses (Part A, Line 04 p	lus Line 06 plus Line 16)	\$106,429	\$106,429
art	B. Formula Income			
1	PUM formula income		\$263.43	\$263.43
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	3, Lines 01 and 02)	\$263.43	\$263.43
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$63,223	\$63,223
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus F		\$43,206	\$43,206
2	Cost of independent audit (Same as Part A,	,	\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01		\$43,206	\$43,206
	E. Calculation of Operating Subsidy (HUD Us	se Only)		
1	Formula amount (same as Part D, Line 03)			\$43,206
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	04 minus Lina 00 minus Lina 00\		\$0
)4	Funds Obligated for Period (Part E, Line	o i minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1						
1. N	ame and Address of Public Ho	using	Agency:				2. Fundii	ng Perio	od: 01/01/201	7 to 12/31/2017	
1	reighton Housing Authority 106 MILLARD Avenue REIGHTON, NE, 68729-3910						3. Type o	Origin	nission: al ion No		
	CC Number:		5. Fiscal Year End:				6. Operating Fund Project Number:				
	-433		☐ 12/31 ☐ 3/31 ☑		0 3 4 0 0 0 0 0 1						
	UNS Number:			6/30	0 3	4 0 0 0	, 0 0 1				
1.0	one number.	-	0 DOFO Code:			HUD Use O	_	al Amal			
	38822053		8. ROFO Code:				Financi Mary Te		yst:		
9	30022033		0720	O726 Mary Tepe Section 2							
Calc	culation of ACC Units for the 12	2-mont	h period from July :) that is prior to the	firet day	of the	Funding Per	iod:	
	1		Added to ACC	- 10 June		its Deleted from AC		- 1	C Units on 6		
AUC	33	Offics /	0	-	UII	0	,,	- 40	33	730/2010	
									Column		
Line	Category		Colu	mn A		Column	<u>B</u>	D =			
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUMs)) Re	Sident Partic	ipation Unit	
Cata	gorization of Unit Months:					☐First of Mo	nth		WOITH	.5	
						✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - by public										
	housing eligible family under lease			385		3	85		38	35	
02	Occupied dwelling units - by PHA										
	employee, police officer, or other se personnel who is not otherwise elig public housing			0						0	
03	New units - eligible to receive subsiduring the funding period but not in on Lines 01, 02, or 05-13			0			0			0	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ing		0			0			0	
Vaca	ant Unit Months		+			1					
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses	i		0			0				
10	Units vacant due to changing market	et		0			0				
	conditions			U			O				
11	Units vacant and not categorized at	oove		11							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong for	ee		0							
	and still on ACC (occupied or vaca	nt)		<u> </u>							
13	All other ACC units not categorized	ahove		0							

			Oper	ating Fund Project Num NE034000
alc	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	396	396	385
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			32
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*******	A
1	PUM project expense level (PEL)		\$314.26	\$314.26
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.43	\$322.43
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$127,682	\$127,682
	ies Expense Level (UEL)		007.00	
,	PUM utilities expense level (UEL) (from Line 26 of t		\$65.36	\$65.36
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$25,883	\$25,883
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$7,930	\$7,930
)	Cost of independent audit		\$3,025	\$3,025
	Funding for resident participation activities		\$800	\$800
2	Asset management fee		\$0	\$0
}	Information technology fee		\$792	\$792
ļ.	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,547	\$12,547
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$166,112	\$166,112
	3. Formula Income	ne do pias Ene 10)	¥100,112	V.00,
	PUM formula income		\$301.91	\$301.91
2	PUM change in utility allowances		\$0.00	\$0.00
,	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$301.91	\$301.91
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$119,556	\$119,556
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	• • •
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u>, </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	·	+	
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$46,556	\$46,556
)	Cost of independent audit (Same as Part A, Line 1		\$3,025	\$3,025
	Formula amount (greater of Part D, Lines 01 or 02		\$46,556	\$46,556
	E. Calculation of Operating Subsidy (HUD Use On		ψ+0,550	ψτ0,000
	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$46,556
·)	Adjustment due to availability of funds			\$0 \$0
3	HUD discretionary adjustments			\$0 \$0
<u>.</u> 4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(Ψυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1			
1. N	lame and Address of I	Public I	Housing	Agency:			2. Fundi	ing l	Period: 01/01/2017 to 12/31/2017
5	insworth Housing Authorit 24 E 4th St INSWORTH, NE, 69210-	-					3. Type	✓ (Submission: Driginal Revision No
_	CC Number:			5. Fiscal Year E	nd:		6. Opera	atino	g Fund Project Number:
С	C-4012			12/31 3/31	6/30	9/30	N E	0	3 5 0 0 0 0 0 1
7. D	UNS Number:					HUD Us	e Only		
				8. ROFO Code:			1	ial A	Analyst:
1	85262193			0726			Brian E		
					Section	n 2			
Cald	culation of ACC Units	for the	12-mon	th period from J			the first da	y of	the Funding Period:
	C Units on 7/1/2015	+		Added to ACC	-	Units Deleted from		=	ACC Units on 6/30/2016
	30			0		0			30
Line No.	Category	у		_	Column A	Colui Eligible Unit Mo		s)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		<u> </u>		☐First of	Month		
	upied Unit Months					✓ Last of			
01	Occupied dwelling units	- by pub	lic		0.55		0==		2
	housing eligible family u				355		355		355
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		0				0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0		0		0
	ant Unit Months								
05	Units undergoing modern	nization			0		0		
06	Special use units				0		0		
06a	Units on Line 02 that are by police officers and the special use units						0		
07	Units vacant due to litiga	ition			0		0		
80	Units vacant due to disas	sters			0		0		
09	Units vacant due to casu				0		0		
10	Units vacant due to chan	nging ma	ırket		0		0		
	conditions								
11	Units vacant and not cate	egorized	above		5				
	er ACC Unit Months								
12	Units eligible for asset re	•	-		0				
40	and still on ACC (occupi								
13	All other ACC units not c	alegoriz	eu above		0				

			Oper	ating Fund Project Numb NE035000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	360	360	355
6	Units eligible for funding for resident	300	300	
•	participation activities (Line 15C divided			30
	by 12)			
'n	cial Provision for Calculation Of Utilities Exp	onco Lovoli		
7	Unit months for which actual consumption	ense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$313.70	\$313.70
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.86	\$321.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$115,870	\$115,870
	ies Expense Level (UEL)	2)	ψc,c. σ	·
5		orm HIID-52722)	\$80.30	\$80.30
	PUM utilities expense level (UEL) (from Line 26 of for			· · · · · · · · · · · · · · · · · · ·
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$28,908	\$28,908
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,299	\$6,299
0	Cost of independent audit		\$2,225	\$2,225
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
4				· · · · · · · · · · · · · · · · · · ·
	Asset repositioning fee	*:	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$9,994	\$9,994
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$154,772	\$154,772
art E	B. Formula Income			
1	PUM formula income		\$274.90	\$274.90
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$274.90	\$274.90
4	Total Formula Income (Part B, Line 03 times Se	oction 2 Line 15 Column B)	\$98,964	\$98,964
	C. Other Formula Provisions	ction 2, Line 13, Column B)	\$30,00 4	400,00 4
			Φ0	ФО
11	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$55,808	\$55,808
2	Cost of independent audit (Same as Part A, Line 10		\$2,225	\$2,225
3	Formula amount (greater of Part D, Lines 01 or 02)		\$55,808	\$55,808
	E. Calculation of Operating Subsidy (HUD Use Onl		+,	
	Formula amount (same as Part D, Line 03)	.,,		\$55,808
2	Adjustment due to availability of funds			
)3				\$0
	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mir	a Lina 00: L' 00\		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1								
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Period	d: 01/	01/201	7 to 12	/31/2017
	eshler Housing Authority								3. Тур	e of S	ubmi	ssion	:		
	13 Willard Street										Original Revisio				
_	eshler, NE, 68340 CC Number:			5. Fiscal Yea	ar End:				6. Ope				ioct N	umbo	r.
	:-455				3/31	6/30	9/30	1			3 6		0 0		0 1
	UNS Number:			12/31	12/31							0	0 0	, 0	U
7. 0	ONO Number.			0. 000000	da.			HOD USE C	ī	!-!	A ls	.4.			
	49581809			8. ROFO Co	ae:					Tepe	Analys	st:			
- 0	49301009			0726		Sectio	n 2		iviary	ТСРС					
Cald	culation of ACC Units	for the	12-man	th pariod fra	m luly) that is prior to the	firet d	lav of	tha E	undir	a Por	iod:	
	C Units on 7/1/2015	+		Added to AC		l to Juli		its Deleted from A		= =				6/30/20	16
7.0	30	T	Office	0		1	UIII	0		_	700	30	3 011 0)/ J U Z U	,10
		ļ						-					olumn	C	
Line	Category	v			<u>Colu</u>	<u>ımn A</u>		<u>Column</u>	В		Dooi	_		_	n Unit
No.	Guicgon	y			Unit N	Months		Eligible Unit Mont	hs(EUN	/Is)	Kesi		Month	•	ii Oilit
Cate	gorization of Unit Mo	nths:						☐First of Mo	onth			•			
	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un	nder leas	se			327		3	327				32	27	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth					0								0	
	public housing	erwise e	ilgible ioi			O								U	
03	New units - eligible to red														
	during the funding period		included			0			0					0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		heidy												
04	from 10/1 to 12/31 of pre	vious fu	ndina											•	
	period but not included o	n previo	us			0			0					0	
	Calculation of Operating	Subsidy	•												
Vac 05	ant Unit Months Units undergoing moderr	nization				0			0						
06	Special use units	iization				0			0						
06a	Units on Line 02 that are	occupie	ad			0			0						
oou	by police officers and that								O						
	special use units														
07	Units vacant due to litiga					0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
4.4	conditions														
11	Units vacant and not cate	egorized	above			33									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
10	and still on ACC (occupi														
13	All other ACC units not c	ategorizi	eu above	1		0									

			Oper	ating Fund Project Numb NE0360000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		33	
5	Total Unit Months	360	360	327
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			27
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$312.47	\$312.47
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.59	\$320.59
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$115,412	\$115,412
-	ies Expense Level (UEL)		\$110,112	¥ ,
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$84.34	\$84.34
)6			\$30,362	\$30.362
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIIIII D)	\$30,362	\$30,362
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,781	\$6,781
10	Cost of independent audit		\$2,650	\$2,650
1	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,826	\$10,826
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$156,600	\$156,600
	B. Formula Income	ine do pido Line 10)	,,	·,
)1	PUM formula income		\$320.99	\$320.99
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ups 01 and 02)	\$320.99	\$320.99
				· · · · · · · · · · · · · · · · · · ·
)4	3	ection 2, Line 15, Column B)	\$115,556	\$115,556
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$41,044	\$41,044
)2	Cost of independent audit (Same as Part A, Line 1	10)	\$2,650	\$2,650
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$41,044	\$41,044
	E. Calculation of Operating Subsidy (HUD Use Or			• •
)1	Formula amount (same as Part D, Line 03)			\$41,044
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
9 4				ψυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	າ 1							
1. N	ame and Address of Pub	blic H	lousing	Agend	y:				2. Fund	ling	Period: 0	1/01/2017	7 to 12/31/201	
4	ewman Grove Housing Autho 02 Railroad Ave ewman Grove, NE, 68758	ority							3. Туре	V	Submissio Original Revision No			
	CC Number:			5 Fisc	al Year End:				6 Oner	erating Fund Project Number:				
	-452				12/31 ✓ 3/31 ☐ 6/30 ☐ 9/30									
	UNS Number:				71 <u>¥</u> 3/31 <u> </u>	0/30 🗀	3/30	HUD Use O		U	3 1 0	0 0	0 0 1	
1.0	ono number.			0 00	Codo:			HOD USE O		اماما	Analyati			
Ω	04828275			0. KUI	O Code:				Felicia		Analyst:			
0	04020273			0720)	Section			1 011010	2 000	ROOM			
Calc	culation of ACC Units for	r tha	12-mon	th neri	od from July				firet de	av of	f the Fund	ina Pari	iod:	
		+			to ACC	- LO June		nits Deleted from A		ay Oi =	ACC Un			
AUC	17	T	Units	0	io ACC		UII	0	,,	_	17		730/2010	
				Ī								Column	<u> </u>	
Line	Category				<u>Colu</u>	<u>mn A</u>		Column	<u>B</u>					
No.	Category				Unit N	l onths		Eligible Unit Month	ns(EUM	s)	Residen	Months	ipation Unit	
Cata	gorization of Unit Month	hai						✓ First of Mo	nth			WOITER	3	
		115.						Last of Mo						
01	upied Unit Months Occupied dwelling units - by	v nuhli	r											
	housing eligible family unde					193		1	93			193	3	
02	Occupied dwelling units - by													
	employee, police officer, or personnel who is not otherw public housing	other	security			0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0			0				0	
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on p Calculation of Operating Sul	us fun reviou	ding			0			0				0	
Vaca	ant Unit Months							 						
05	Units undergoing moderniza	ation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are oc by police officers and that al special use units								0					
07	Units vacant due to litigation	า				0			0					
80	Units vacant due to disaster	rs				0			0					
09	Units vacant due to casualty	y losse	es			0			0					
10	Units vacant due to changing	ng mar	ket			0			0					
	conditions					U			O					
11	Units vacant and not catego	orized	above			11							<u> </u>	
Othe	er ACC Unit Months													
12	Units eligible for asset repos	sitiong	fee			0								
	and still on ACC (occupied of													
13	All other ACC units not cated	acriza	avode he			Ο								

• •			Oper	ating Fund Project Numb NE0370000
Saic 14	ulations Based on Unit Months: Limited vacancies		11	
15	Total Unit Months	004		402
6	Units eligible for funding for resident	204	204	193
O	participation activities (Line 15C divided			16
	by 12)			10
2000		anaa Lavali		
5pec 17	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Do coninction	Occion 3	Degree et ed by DUA	HIID Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		·	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$310.38	\$310.38
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.45	\$318.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$64,964	\$64,964
	ies Expense Level (UEL)		A	
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$121.30	\$121.30
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$24,745	\$24,745
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,318	\$3,318
0	Cost of independent audit		\$2,900	\$2,900
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$408	\$408
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,026	\$7,026
.7	Total Formula Expenses (Part A, Line 04 plus Lir	· · · · · · · · · · · · · · · · · · ·	\$96,735	\$96,735
	B. Formula Income	ie oo pius Line 10)	Ψ30,133	ψ30,133
1	PUM formula income		\$321.08	\$321.08
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$321.08	\$321.08
4		ction 2, Line 15, Column B)	\$65,500	\$65,500
	C. Other Formula Provisions	ction 2, Line 13, Column b)	\$65,560	ψ03,300
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
14		C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line M plus Part C Line M)	\$31,235	\$31,235
2	Cost of independent audit (Same as Part A, Line 10		\$2,900	\$2,900
2 3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$2,900 \$31,235	\$2,900 \$31,235
	E. Calculation of Operating Subsidy (HUD Use Onl		कुउ १,८७७	φ31,23 3
	Formula amount (same as Part D, Line 03)	y <i>)</i>		\$31,235
2	Adjustment due to availability of funds			
3	· ·			\$0 \$0
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 02)		\$∪ \$0
)4				50

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:			2	. Fundin	g Peri	od: 01/0	1/2017 to 1	2/31/2017	
1	lenderson Housing Author 030 15th Street Jenderson, NE, 68371-892	-					3	. Type of ✓	🖞 Origir	nission: nal ion No			
-	CC Number:			5. Fiscal Year E	nd:		6	. Operati	ing Fu	nd Proje	ect Numb	er:	
С	C-457			✓ 12/31 3/3	1 6/30	9/30		N E C	- ĭ - ı	<u></u>	0 0 0		
7. D	UNS Number:				HUD Use Only								
				8. ROFO Code:			T.		al Anal	vst:			
0	42361621			0726				Felicia Ja		,			
					Sectio	n 2							
Cald	culation of ACC Units	for the	12-mon	th period from .			is prior to the f	irst day	of the	Funding	Period:		
	C Units on 7/1/2015	+		Added to ACC	-	1	leted from ACC				on 6/30/2		
	20			0			0			20			
Line No.	Category	у			Column A	Eligib	Column B		Re	sident P	lumn C Participati onths	ion Unit	
Cate	egorization of Unit Mo	nths:				[☐First of Mon	ıth					
	cupied Unit Months						✓ Last of Mon						
01	Occupied dwelling units				040		044	0			040		
	housing eligible family u				213		21:	3			213		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0		
	ant Unit Months			<u>'</u>		<u>'</u>			'				
05	Units undergoing modern	nization			5			5					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	iging ma	ırket		0			0					
	conditions												
11	Units vacant and not cate	egorized	above		22								
	er ACC Unit Months												
12	Units eligible for asset re		_		0								
40	and still on ACC (occupi												
13	All other ACC units not c	alegoriz	eu above		0								

			Oper	ating Fund Project Number
				NE0380000
	ulations Based on Unit Months:			
14	Limited vacancies		22	
15	Total Unit Months	240	240	213
16	Units eligible for funding for resident			10
	participation activities (Line 15C divided			18
0	by 12)	- Formania I avert		
Spec 17	ial Provision for Calculation Of Utilitie Unit months for which actual consumption	es Expense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning ree	Section 3		
Line	Dagari		Degree et al bur DUA	HUD Modifications
No.	Descri	otion	Requested by PHA	HOD WOULIGATIONS
	A. Formula Expenses			
Proje	ct Expense Level (PEL) PUM project expense level (PEL)		\$308.53	\$308.53
	Inflation factor		1.02600	<u>\$308.53</u> 1.02600
02 03	PUM inflated PEL (Part A, Line 01 times Line	. 02)		\$316.55
03	PEL (Part A, Line 03 times Section 2, Line 1	•	\$316.55 \$75,972	\$75,972
-	es Expense Level (UEL)	5, Column b)	ψ13,91Z	Ψ10,012
05	PUM utilities expense level (UEL) (from Line	26 of form HIID E2722)	\$73.23	\$73.23
05 06	UEL (Part A, Line 05 times Section 2, Line 1		\$17,575	\$17,575
Add-0		5, Column b)	\$17,575	\$17,373
			\$0	\$ 0
07	Self-sufficiency			\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,245 \$1,950	\$5,245 \$1,950
10 11	Cost of independent audit Funding for resident participation activities		. ,	\$1,950 \$450
12	Asset management fee		\$450 \$0	\$450 \$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$480 \$0
15	Costs attributable to changes in federal law	regulation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 tl		\$8,125	\$8,125
17	Total Formula Expenses (Part A, Line 04		\$101,672	\$101,672
	3. Formula Income	plus Line oo plus Line 10)	\$101,072	\$101,072
	PUM formula income		\$332.68	\$332.68
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Par	R Lines 01 and 02)	\$332.68	\$332.68
		<u> </u>	\$79,843	\$79,843
04	Total Formula Income (Part B, Line 03 ti	mes Section 2, Line 15, Column B)	\$79,843	\$79,843
	C. Other Formula Provisions Moving-to-Work (MTW)		C O	ФО
01	3 ,		\$0 \$0	\$0 \$0
02	Transition funding		·	· · · · · · · · · · · · · · · · · · ·
03 04	Other Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	or rait o, Ellios or tillough os)	φυ	φυ
01	Formula calculation (Part A, Line 17 minus	Part R. Line M. plus Part C. Line M.)	\$21,829	\$21,829
02	Cost of independent audit (Same as Part A		\$1,950	\$1,950
03	Formula amount (greater of Part D, Lines 0	,	\$21,829	\$21,829
	E. Calculation of Operating Subsidy (HUD L		ΨZ 1,0Z3	Ψ£1,0£0
01	Formula amount (same as Part D, Line 03)			\$21,829
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line	04		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1					
1. N	ame and Address of Public I	Housing	Agency:			2.	Fundin	g Period	l: 01/01/20	17 to 12/31/2017
1	oleridge Housing Authority 06 E Douglas St OLERIDGE, NE, 68727-2228					3.	Type of	f Submis Original Revision		
	CC Number:		5. Fiscal Year End:			6	Operat	ina Func	Project N	Jumber
	-878		✓ 12/31 ☐ 3/31 ☐		9/30			0 3 9	, <u>î</u> ,	0 0 0 1
	UNS Number:		▼ 12/31 <u></u> 3/31 <u></u>	0/30 🗀 3		UD Use Onl		0 3 9	0 0	0 0 0 1
7.0	ons number.		0.00000		п		•			
	07700007		8. ROFO Code:				Financia Felicia Ja	al Analys	it:	
U	07738607		0726	0 1'			relicia J	ackson		
<u> </u>	Latin A A CO Hatte Const.	40	41 2. 16 1.1	Section						
	culation of ACC Units for the			1				1		
ACC	25 Units on 7/1/2015 +	Units	Added to ACC	- H	Units Delete	d from ACC	;:	= ACC		6/30/2016
	25		0		0				25	
Line No.	(atogory			<u>umn A</u> Months	Eligible U	<u>Column B</u> Init Months	(EUMs)	Resi	<u>Columı</u> dent Parti Montl	cipation Unit
Cate	egorization of Unit Months:					irst of Mon	th	1		
	upied Unit Months					ast of Mont				
01	Occupied dwelling units - by publ	lic								
	housing eligible family under least			179		179	9		1	79
02	Occupied dwelling units - by PHA employee, police officer, or other personnel who is not otherwise e public housing	security		0						0
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13			0		()			0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding us		0		()			0
Vaca	ant Unit Months		-		+					
05	Units undergoing modernization			0		(0			
06	Special use units			0		(0			
06a	Units on Line 02 that are occupie by police officers and that also quespecial use units					(0			
07	Units vacant due to litigation			0		(0			
80	Units vacant due to disasters			0		(0			
09	Units vacant due to casualty loss	es		0		(0			
10	Units vacant due to changing ma	rket		0			0			
L	conditions			0						
11	Units vacant and not categorized	above		109						
Othe	er ACC Unit Months		,							
12	Units eligible for asset repositions and still on ACC (occupied or vac	-		0						
13	All other ACC units not categorize			12						

			Oper	ating Fund Project Number NE0390000
	ulations Based on Unit Months:			
14	Limited vacancies		60	
15	Total Unit Months	300	239	179
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
_ine	B	Section 3	B But	IIID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$318.09	\$318.09
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.36	\$326.36
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$78,000	\$78,000
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$77.49	\$77.49
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$18,520	\$18,520
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,605	\$2,605
10	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$600	\$600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,530	\$6,530
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$103,050	\$103,050
art E	3. Formula Income			
)1	PUM formula income		\$286.30	\$286.30
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$286.30	\$286.30
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$68,426	\$68,426
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$6,365	\$6,365
)3	Other		\$0	\$0
)4	1	rt C, Lines 01 through 03)	\$6,365	\$6,365
	D. Calculation of Formula Amount		# 40.000	
01	Formula calculation (Part A, Line 17 minus Part B		\$40,989	\$40,989
)2	Cost of independent audit (Same as Part A, Line	· ·	\$2,950	\$2,950
)3	Formula amount (greater of Part D, Lines 01 or 02		\$40,989	\$40,989
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		#40.000
01	Formula amount (same as Part D, Line 03)			\$40,989
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		\$0 \$0
J-T	i unus Obligated for Feriod (Fart E, Line Of III	mus Line oz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0)1/2017 tc	12/31/2017
8:	Ibion Housing Authority 27 W COLUMBIA Street LBION, NE, 68620-1500								3. Туре	V	Submission: Original Revision No.		
_	CC Number:			5.	Fiscal Year End: 6. 0						g Fund Proj	ect Num	ber:
	-479			ļ.		6/30	9/3	0	N E		4 0 0		0 0 1
	UNS Number:			Γ	, .2,0 0,0	0,00	0,0	HUD Use C					<u> </u>
				8	ROFO Code:				1	cial	Analyst:		
9	56562235			٠.	0726				Felici				
				-	0.20	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	f the Fundin	a Period	i:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	40				0	+	•	0			40		
		+				_		0.1	_		Co	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident I	Participa Ionths	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-			
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family ur					478		4	78			478	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			2							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					J							
13	All other ACC units not c	ategoriz	ed above	_		0	-						

			Oper	ating Fund Project Numb NE040000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	480	480	478
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Dogovintion	Occilon 0	Poguested by PHA	HUD Modifications
No.	Description		Requested by PHA	110D Wodincations
	A. Formula Expenses			
	ct Expense Level (PEL)		*****	
01	PUM project expense level (PEL)		\$314.84	\$314.84
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$323.03	\$323.03
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$155,054	\$155,054
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$58.10	\$58.10
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$27,888	\$27,888
\dd-(Ons		•	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,287	\$12,287
0	Cost of independent audit		\$4,400	\$4,400
1	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,647	\$18,647
	,	,	· ·	
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$201,589	\$201,589
	3. Formula Income		****	
)1	PUM formula income		\$337.88	\$337.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$337.88	\$337.88
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$162,182	\$162,182
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$39,407	\$39,407
2	Cost of independent audit (Same as Part A, Line 1		\$4,400	\$4,400
3	Formula amount (greater of Part D, Lines 01 or 02)	· ·	\$39,407	\$39,407
	. Calculation of Operating Subsidy (HUD Use On			·
1	Formula amount (same as Part D, Line 03)			\$39,407
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03		nus Line 02 minus Line 03)		T *

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of Pu	blic F	lousing	Agency:					2. Fund	ding	Period: 01/01/2017 to 12/3	1/2017	
10	rete Housing Authority 600 GROVE Avenue RETE, NE, 68333-1763								3. Туре	V	Submission: Original Revision No		
	CC Number:			5. Fiscal Yea	ar Fnd:				6. Operating Fund Project Number:				
	-490					6/30	9/30		N E		4 1 0 0 0 0 0		
	UNS Number:				0,0.	0,00	0,00	HUD Use O		Ū	7 1 0 0 0 0		
				8. ROFO Co	do:			1100 030 0		oial	Analyst:		
1	69869120			0726	ue.					E. W			
	00000120			0720		Section	n 2		2		<u> </u>		
Calc	culation of ACC Units for	r tha	12-mon	h period fro	m luly				firet d	av of	the Funding Period:		
	Units on 7/1/2015	+		Added to AC		-	1	nits Deleted from A		ay 01 =	ACC Units on 6/30/201	6	
7.00	40	T	Oilles /	0			UII	0	<i>-</i>	_	40	•	
											Column C		
Line	(atogory				<u>Colu</u>	mn A		Column	B			11	
No.	Category				Unit N	l onths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Months	Unit	
Cato	⊔ egorization of Unit Montl	he:						✓ First of Mo	nth		Months		
	upied Unit Months	113.						Last of Mo	onth				
01	Occupied dwelling units - by	v publi	C										
	housing eligible family under					466		4	66		466		
02	Occupied dwelling units - by	у РНА											
	employee, police officer, or personnel who is not otherw public housing					0					0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0			0		0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun oreviou	ding			0			0		0		
Vaca	ant Unit Months												
05	Units undergoing moderniza	ation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are on by police officers and that a special use units								0				
07	Units vacant due to litigation	n				0			0				
80	Units vacant due to disaster	rs				0			0				
09	Units vacant due to casualty	y losse	es			0			0				
10	Units vacant due to changing	ng mar	ket			0			0				
	conditions					U			O				
11	Units vacant and not catego	orized	above			14							
Othe	er ACC Unit Months												
12	Units eligible for asset repos	_			-	0							
	and still on ACC (occupied												
13	All other ACC units not cate	annriza	avode he			0							

			Oper	ating Fund Project Numb NE041000
alcı 4	ulations Based on Unit Months:		14	
5	Total Unit Months	480	480	466
3	Units eligible for funding for resident	400	400	.00
	participation activities (Line 15C divided			39
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7 7	Unit months for which actual consumption	Scride Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	and the second s	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$318.09	\$318.09
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.36	\$326.36
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$156,653	\$156,653
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$71.90	\$71.90
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$34,512	\$34,512
dd-0		•		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
<u>)</u> 9	Payment in lieu of taxes (PILOT)		\$10,275	\$10,275
)	Cost of independent audit		\$2,650	\$2,650
, 	Funding for resident participation activities		\$975	\$975
<u>. </u>	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$960	\$960
. 4	Asset repositioning fee		\$0	\$0
<u></u> 5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,860	\$14,860
	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
7 art F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 plus Line 16)	\$206,025	\$206,025
	PUM formula income		\$319.45	\$319.45
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$319.45	\$319.45
		ection 2, Line 15, Column B)	\$153,336	\$153,336
1		ection 2, Line 15, Column B)	\$100,000	\$155,556
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	# O Lines 04 through 00)	\$0	\$0
1 -	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$52,689	\$52,689
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,650	\$2,650
3	Formula amount (greater of Part D, Lines 01 or 02		\$52,689	\$52,689
	. Calculation of Operating Subsidy (HUD Use On	ily)		
1	Formula amount (same as Part D, Line 03)			\$52,689
`	Adjustment due to availability of funds			\$0
	IIID discusticus muse divertes sute	·		\$0
2 3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

														
						Section	า 1							
1. N	ame and Address of Pu	ıblic H	Housing	Agency:					2. Fund	ding	Period:	01/01/20	17 to 12/	31/2017
3	reeley Housing Authority 00 E Oconnor reeley, NE, 68842								3. Туре	V	Submiss i Original Revision N			
	CC Number:			5. Fiscal `	Year Fnd:				6 One	ratin	g Fund F	Project N	Jumber	••
	-294			12/31	3/31	6/30	0/30		N E		4 2	_ ī _ r	0 0	0 1
	UNS Number:			12/51	3/31	0/30	3/30	HUD Use O		U	7 2	0 0	0 0	0 1
7.0	ONS Number.			0.0000	0 1			HOD OSE O						
	40420000			8. ROFO	Code:					E. W	Analyst:			
1	46139000			0726		0 1'	- ^		Dilaii	□. VV	EIIS			
<u> </u>	1.41		10	41		Section					4	D.		
	culation of ACC Units fo					1 to June			1		10			40
ACC	C Units on 7/1/2015	+	Units	Added to A	ACC	-	Un	nits Deleted from AC	CC	=		nits on	6/30/20	16
	14			U				0			1	4		
Line					Colu	ımn A		Column	В			Colum	<u>n C</u>	
No.	(atagory					/lonths		Eligible Unit Month	– ns/FUM	ls)	Reside	nt Parti	-	n Unit
					O i iii i					,		Mont	hs	
Cate	gorization of Unit Mont	ths:						✓ First of Mo						
	upied Unit Months							☐Last of Mo	ntn					
01	Occupied dwelling units - b					155		1	55			1	55	
	housing eligible family und					100		1	55			'		
02	Occupied dwelling units - b employee, police officer, or personnel who is not other public housing	r other	security			0							0	
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13	out not	included			0			0				0	
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating Su	ous fur previou	nding			0			0				0	
Vaca	ant Unit Months							+						
05	Units undergoing moderniz	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that a special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casualt	ty losse	es			0			0					
10	Units vacant due to changing	ing mai	rket			0			0					
	conditions					0			O					
11	Units vacant and not categ	jorized	above			13								
Othe	er ACC Unit Months			+										
12	Units eligible for asset repo and still on ACC (occupied					0								
13	All other ACC units not cate					0								

			Oper	ating Fund Project Numl NE042000
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	168	168	155
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			13
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$318.09	\$318.09
<u>)</u>	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.36	\$326.36
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$54,828	\$54,828
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$106.08	\$106.08
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$17,821	\$17,821
dd-0	Ons	,		
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$2,541	\$2,541
<u>, </u>	Cost of independent audit		\$2,950	\$2,950
,	Funding for resident participation activities		\$325	\$325
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$336	\$336
, ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	on or economy	\$0	\$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$6,152	\$6,1 52
7 7	Total Formula Expenses (Part A, Line 04 plus Line	· ·	\$78,801	\$78,801
	Total Formula Expenses (Part A, Line 04 plus Line 3. Formula Income	e ob plus Line 16)	\$70,001	\$70,001
1	PUM formula income		\$276.23	\$276.23
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> }	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$276.23	\$276.23
		· · · · · · · · · · · · · · · · · · ·	\$46,407	\$46,407
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$40,407	\$40,407
	C. Other Formula Provisions		* 0	Φ0
<u> </u>	Moving-to-Work (MTW)		\$0	\$0 \$7.507
2	Transition funding		\$7,597	\$7,597
3	Other	O. L'ann 04 (bay 1, 22)	\$0	\$0
ļ <u> </u>	1	C, Lines 01 through 03)	\$7,597	\$7,597
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B, L		\$39,991	\$39,991
2	Cost of independent audit (Same as Part A, Line 10)	\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01 or 02)		\$39,991	\$39,991
	E. Calculation of Operating Subsidy (HUD Use Only	<i>'</i>)		
	Formula amount (same as Part D, Line 03)			\$39,991
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 minu			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0)1/2017 tc	12/31/2017
1:	ynch Housing Authority 21 N 2nd St ynch, NE, 68746-3594								3. Туре	✓ (Submission: Original Revision No	:	
	CC Number:			5.	5. Fiscal Year End:					ratin	g Fund Proj	ect Num	ber:
	-480			+_	12/31 3/31	6/30	9/3	0	N E	_	4 3 0		0 0 1
	UNS Number:					-,		HUD Use C			1 1 0 1 0 1		• • •
				8	. ROFO Code:					rial	Analyst:		
1	37575739			Ŭ.	0726					a Jac			
				-	0.20	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	f the Fundin	a Period	i:
	C Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units		
	10				0	+	•	0			10		
		+				_		0.1	_		Co	olumn C	
Line No.	Category	y				<u>ımn A</u> ⁄Ionths		Column Eligible Unit Mont	_	ls)	Resident l		ation Unit
Cate	gorization of Unit Mo	nths:			_			✓ First of Mo	nth			10111110	
	upied Unit Months	11013.						Last of Mo					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un					89			89			89	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	erwise e	ligible for			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			31							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb NE0430000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	120	120	89
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			7
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$341.94	\$341.94
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.83	\$350.83
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$42,100	\$42,100
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$115.16	\$86.83
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$13,819	\$10,420
\dd-(,		. ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,836	\$1,836
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$175	\$175
12	Asset management fee		\$0	\$0
13	Information technology fee		\$240	\$240
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,201	 \$5,201
	, , ,	<u>'</u>		. ,
17 Port 5	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 plus Line 16)	\$61,120	\$57,721
)1	PUM formula income		\$336.44	\$336.44
				· '
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	as 01 and 02)	\$0.00 \$336.44	\$0.00 \$336.44
		<u> </u>		
)4		ection 2, Line 15, Column B)	\$40,373	\$40,373
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	+	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04)	\$20,747	\$17,348
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$20,747	\$17,348
art E	E. Calculation of Operating Subsidy (HUD Use On	nly)		
1	Formula amount (same as Part D, Line 03)			\$17,348
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											
					Section	1					
1. N	ame and Address of Pu	ublic F	lousing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2	2017
3	ay Springs Housing Authorit 04 North Third Street ay Springs, NE, 69347	ty						3. Туре	V	Submission: Driginal Revision No.	
	CC Number:			5. Fiscal Year End:				6 One	ш.	g Fund Project Number:	
	-484			✓ 12/31 ☐ 3/31 ☐		9/30		N E		4 6 0 0 0 0 0	1
	UNS Number:			▼ 12/31 <u></u> 3/31 <u></u>	0/30 🗀 3		HUD Use C		U	4 0 0 0 0 0 0	<u>'</u>
1.0	ONO Number.			0. DOFO Code:			HOD OSE C		-!-!	A male sate	
	99838110			8. ROFO Code:					E. W	Analyst:	
,	99030110			0726	Cootion	. 1		Dilaii	L. VV	6113	
Cala	vulation of ACC Units to	- 4h-a	12 man	th norical from July	Section		prior to th	a firat d	ov. of	the Funding Poriod	
	culation of ACC Units for Units on 7/1/2015			n period from July Added to ACC	1					1	
ACC	17	+	Units	0	- H	Units Dele	ted from A		=	ACC Units on 6/30/2016	
	17						U				
Line				Colu	ımn A		Column	В		Column C	
No.	Category				Months	Eliaible	Unit Mont	_ hs(EUN	ls)	Resident Participation U	nit
_				-					- /	Months	
	egorization of Unit Mont	ths:					First of Mo				
	upied Unit Months			T			Last of ivid	ווווו			
01	Occupied dwelling units - be housing eligible family und				197		,	197		197	
02	Occupied dwelling units - b										
02	employee, police officer, or personnel who is not other public housing	r other	security		0					0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	out not i	included		0			0		0	
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fun previou	nding		0			0		0	
Vaca	ant Unit Months			*					!		
05	Units undergoing moderniz	zation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are o by police officers and that a special use units							0			
07	Units vacant due to litigation	on			0			0			
80	Units vacant due to disaste	ers			0			0			
09	Units vacant due to casual	ty losse	es		0			0			
10	Units vacant due to changi	ing mar	ket					0			
	conditions				0			U			
11	Units vacant and not categ	gorized	above		7						
Othe	er ACC Unit Months			•							
12	Units eligible for asset repo	-			0						
	and still on ACC (occupied										
13	All other ACC units not cate	-contine	avode he	I .	0						

			Oper	ating Fund Project Numb NE046000
alcı 4	Limited vacancies		7	
5	Total Unit Months	204	204	197
3	Units eligible for funding for resident	204	207	
	participation activities (Line 15C divided			16
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	Ct Expense Level (PEL)		\$200 F2	#000 F0
1	PUM project expense level (PEL)		\$308.53 1.02600	\$308.53 1.02600
2	Inflation factor			\$316.55
3 4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn D\	\$316.55 \$64,576	\$64,576
	es Expense Level (UEL)	шп в)	\$64,576	\$04,370
		IIID 52722)	\$91.72	\$91.72
5	PUM utilities expense level (UEL) (from Line 26 of		· ·	· ·
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$18,711	\$18,711
dd-(
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$2,783	\$2,783
)	Cost of independent audit		\$3,150	\$3,150
	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$408	\$408
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$6,741	\$6,741
7 ort 5	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$90,028	\$90,028
	PUM formula income		\$278.82	\$278.82
1 2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$278.82	\$278.82
		ection 2, Line 15, Column B)	\$56,879	\$56,879
	-	ection 2, Line 15, Column B)	\$30,079	\$30,879
	. Other Formula Provisions		Φ0	\$0
)	Moving-to-Work (MTW)		\$0	
<u>2</u> 3	Transition funding Other		\$0	\$0 \$0
) -		t C, Lines 01 through 03)	\$0	
	D. Calculation of Formula Amount	Co, Lines or unough os)	\$0	\$0
art L 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Port C. Line 04)	\$33,149	\$33,149
<u> </u>	Cost of independent audit (Same as Part A, Line 1		\$33,149	\$33,149 \$3,150
	·	· ·		\$3,150 \$33,149
3	Formula amount (greater of Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use On		\$33,149	Ф33,149
ırt 🗠	Formula amount (same as Part D, Line 03)	•31		\$33,149
1				
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fund	ing	Period	: 01/01/2	2017 to 1	2/31/2017
3	Vilber Housing Authority 16 N Shimerda Street Vilber, NE, 68465-3026						3	3. Type	✓	Submis Original Revision			
4. A	CC Number:			5. Fiscal Year	End:		e	6. Opera	ating	g Fund	l Project	t Numbe	er:
С	C-512			☐ 12/31 ☐ 3/3	31 🗌 6/30 🗸	9/30		N E	0	4 7		0 0	0 1
7. D	UNS Number:						HUD Use Or	nly					
				8. ROFO Code):			Financ	ial /	Analvs	t:		
9	49760352			0726				Jeanne					
					Sectio	n 2	+						
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30 that	t is prior to the	first da	y of	the Fu	ınding F	Period:	
	C Units on 7/1/2015	+		Added to ACC	-	l	eleted from AC		=		Units o		2016
	30			0			0				30		
Line No.	Category	y		ı	<u>Column A</u> Unit Months	Eligi	Column E	-	s)	Resid	<u>Colur</u> dent Par Mor		on Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mor	nth					
Occ	cupied Unit Months						Last of Mor						
01	Occupied dwelling units				240		2.4	10				240	
	housing eligible family u				340		34	10				340	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0				0	
	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	iging ma	rket		0			0					
	conditions												
11	Units vacant and not cate	egorized	above		8								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
40	and still on ACC (occupi				40								
13	All other ACC units not c	alegoriz	eu apove		12								

			Opera	ating Fund Project Numb NE0470000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	360	348	340
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			28
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel·		
7	Unit months for which actual consumption	erise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#040.07	***
01	PUM project expense level (PEL)		\$313.67	\$313.67
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.83	\$321.83
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$111,997	\$111,997
	ies Expense Level (UEL)		***	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$39.62	\$39.62
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$13,788	\$13,788
Add-	Ons			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,258	\$8,258
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,678	\$11,678
	, , ,	<i>'</i>		
17 Port 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$137,463	\$137,463
			\$200 OF	\$208.0E
)1	PUM formula income		\$298.95	\$298.95
)2	PUM change in utility allowances	04 1 00)	\$0.00 \$298.95	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>		\$298.95
)4		ection 2, Line 15, Column B)	\$104,035	\$104,035
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$33,428	\$33,428
)2	Cost of independent audit (Same as Part A, Line 1		\$2,000	\$2,000
)3	Formula amount (greater of Part D, Lines 01 or 02)	· ·	\$33,428	\$33,428
art E	. Calculation of Operating Subsidy (HUD Use On			·
)1	Formula amount (same as Part D, Line 03)			\$33,428
	Adjustment due to availability of funds			\$0
)2	1 -			\$0
02 03	HUD discretionary adjustments			20

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/01	/2017 to 1	2/31/2017
1	ooper Housing Authority 00 E Maple Street ooper, NE, 68031								3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	rating	g Fund Proje	ct Numb	er:
	-540					6/30	9/3	0	N E		<u> </u>	0 0 0	
7. D	UNS Number:				<u> </u>			HUD Use C	nlv				ļ - I
				8.	. ROFO Code:				ī	ncial	Analyst:		
0	30541200			Ţ.	0726					Tepe			
				1		Section	n 2		-				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	the Funding	Period:	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		2016
	25				0	•		0			25		
						_		Calumn	<u> </u>		Colu	umn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)	Resident Pa	articipati onths	on Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					007						007	
	housing eligible family un					287		2	287			287	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			·					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			13							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above	!		0							

			Oper	ating Fund Project Numb NE0490000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	300	300	287
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, , ,	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$308.53	\$308.53
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.55	\$316.55
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$94,965	\$94,965
Jtiliti	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HLID-52722)	\$77.02	\$77.02
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$23,106	\$23,106
\dd-(• • •	iii b)	Ψ25,100	Ψ23,100
			ФО.	Φ0
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,455	\$5,455
10	Cost of independent audit		\$2,575	\$2,575
1	Funding for resident participation activities		\$600	\$600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$600	\$600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,230	\$9,230
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$127,301	\$127,301
art E	3. Formula Income			
)1	PUM formula income		\$283.83	\$283.83
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$283.83	\$283.83
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$85,149	\$85,149
	C. Other Formula Provisions	retien 2, 2me 10, Column 2)	400, 110	400,110
			\$0	\$0
)1	Moving-to-Work (MTW)			•
)2	Transition funding		\$0 \$0	\$0 \$0
)3	Other	C Lines 04 through 02\	\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$42,152	\$42,152
)2	Cost of independent audit (Same as Part A, Line 1		\$2,575	\$2,575
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$42,152	\$42,152
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$42,152
)2	Adjustment due to availability of funds			\$0
20	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
4:	t. Paul Housing Authority 20 JAY Street T PAUL, NE, 68873-1750								3. Туре	✓ (Submission: Original Revision No.		
	CC Number:	'		5	Fiscal Year End:				6 One		g Fund Proje	ect Num	her:
	-497			<u>о.</u>	12/31 3/31	6/30	9/3	0	N E	_	5 0 0		0 0 1
	UNS Number:					0,00	0,0	HUD Use C				0 0 1	0 0 1
				R	ROFO Code:					rcial	Analyst:		
1	80304396			0.	0726						Colbert		
					0.20	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	f the Funding	a Period	:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	40				0	Ť		0			40		
						_		Calumn			Co	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident F	Participa Ionths	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					407			07			407	
	housing eligible family ur					467		4	67			467	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				· -			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	nging ma	rket	_		0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			13							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Opera	ating Fund Project Numb NE0500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
5	Total Unit Months	480	480	467
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ect Expense Level (PEL)		\$200.50	Ф000 F0
01	PUM project expense level (PEL)		\$308.53 1.02600	\$308.53
)2	Inflation factor			1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$316.55	\$316.55 \$151,944
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$151,944	\$151,944
	ies Expense Level (UEL)		¢70.26	ф 7 0.00
15	PUM utilities expense level (UEL) (from Line 26 of f		\$70.26	\$70.26
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$33,725	\$33,725
Add-				
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,567	\$8,567
0	Cost of independent audit		\$7,206	\$7,206
1	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee	Air an an ann ann an	\$0	\$0
5	Costs attributable to changes in federal law, regula	<u> </u>	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$17,708	\$17,708
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$203,377	\$203,377
	B. Formula Income		¢077.45	Ф О 77 45
)1)2	PUM formula income PUM change in utility allowances		\$277.45 \$0.00	\$277.45 \$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$0.00 \$277.45	\$0.00 \$277.45
	•	<u>'</u>		· · · · · · · · · · · · · · · · · · ·
)4	Total Formula Income (Part B, Line 03 times Se	ection Z, Line 15, Column B)	\$133,176	\$133,176
	C. Other Formula Provisions		Φ0	ФО
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0 \$0
)3	Other	t C 1 in a 201 th married 22)	\$0	\$0
4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Port C. Line 04	Ф 7 0 004	Φ 7 0 004
)1	Formula calculation (Part A, Line 17 minus Part B,		\$70,201	\$70,201
)2	Cost of independent audit (Same as Part A, Line 1	•	\$7,206 \$70,204	\$7,206 \$70,204
3 art	Formula amount (greater of Part D, Lines 01 or 02)		\$70,201	\$70,201
	E. Calculation of Operating Subsidy (HUD Use On	iy <i>)</i>		Φ 7 0 004
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$70,201
)2)3	HUD discretionary adjustments			\$0 \$0
03 <u> </u>	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0 \$0
	(a, - 100)			Ψ0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1			
1. N	lame and Address of I	Public I	Housing	Agency:			2	. Fundin	g Period: 01/01/2017 to 12/31/2017
8	Minden Housing Authority 49 E 2nd St Minden, NE, 68959-2432						3	. Type of	f Submission: Original Revision No
	CC Number:			5. Fiscal Year E	ind:		6	. Operati	ing Fund Project Number:
С	Ç-488			☐ 12/31 ✓ 3/3 ⁻	1 6/30	9/30			0 5 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use On	lv	
				8. ROFO Code:				-	al Analyst:
1	80316077			0726				Mary Tep	
					Sectio	n 2			
Cald	culation of ACC Units	for the	12-mon	th period from .			is prior to the f	irst day	of the Funding Period:
	C Units on 7/1/2015	+		Added to ACC	-	1	leted from ACC		= ACC Units on 6/30/2016
	28			0			0		28
Line No.	Category	y			Column A	Eligib	Column B		Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐First of Mon	th	
	cupied Unit Months						✓ Last of Mon		
01	Occupied dwelling units				000		004	0	200
	housing eligible family u				328		328	8	328
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0				0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0	0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us		0			0	0
	ant Unit Months			<u>'</u>					
05	Units undergoing modern	nization			0			0	
06	Special use units				0			0	
06a	Units on Line 02 that are by police officers and the special use units							0	
07	Units vacant due to litiga	tion			0			0	
80	Units vacant due to disas	sters			0			0	
09	Units vacant due to casu				0			0	
10	Units vacant due to chan	iging ma	ırket		0			0	
	conditions								
11	Units vacant and not cate	egorized	above		8				
	er ACC Unit Months								
12	Units eligible for asset re		-		0				
40	and still on ACC (occupi		•						
13	All other ACC units not c	alegorize	eu above		0				

			Oper	ating Fund Project Num NE051000
alcı	lations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	336	336	328
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			27
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$312.07	\$312.07
<u>.</u>	Inflation factor		1.02600	1.02600
;	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.18	\$320.18
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$107,580	\$107,580
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$65.39	\$65.39
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$21,971	\$21,971
dd-0	Ons	,		
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$6,355	\$6,355
))	Cost of independent audit		\$2,900	\$2,900
_	Funding for resident participation activities		\$675	\$675
<u> </u>	Asset management fee		\$073	\$075 \$0
}	Information technology fee		,	\$672
) -	5		\$672	· · · · · · · · · · · · · · · · · · ·
· 5	Asset repositioning fee	·	\$0	\$0
) 3	Costs attributable to changes in federal law, regulat		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through 1	· ·	\$10,602	\$10,602
7	Total Formula Expenses (Part A, Line 04 plus Lin B. Formula Income	e 06 plus Line 16)	\$140,153	\$140,153
			#070.04	Ф070 04
	PUM formula income		\$278.31	\$278.31
2	PUM change in utility allowances	- 04 d 00\	\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$278.31	\$278.31
	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$93,512	\$93,512
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
rt C	D. Calculation of Formula Amount		•	
	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C, Line 04)	\$46,641	\$46,641
	Cost of independent audit (Same as Part A, Line 10		\$2,900	\$2,900
	Formula amount (greater of Part D, Lines 01 or 02)	-	\$46,641	\$46,641
	. Calculation of Operating Subsidy (HUD Use Only	y)		• •
	Formula amount (same as Part D, Line 03)			\$46,641
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
7	argent Housing Authority 01 W ANNA ARGENT, NE, 68874-420	16							3. Тур	✓ (Submission : Original Revision No.		
	CC Number:	,0		5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
	-487			Γ.		6/30	9/3	0	N E		5 3 0	0 0	0 0 1
	UNS Number:				, .2,0 0,0	0,00	0,0	HUD Use C		. •		0 0	0 0 1 .
				8	ROFO Code:				1	ncial /	Analyst:		
8	58768716			0.	0726					lie Hou			
				-	0.20	Section	n 2	1					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lay of	the Fundin	g Period	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	20				0			0			20		
							•	Column	D		Co	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Eligible Unit Mont		(ls)	Resident I	Participa Ionths	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							☐ Last of Mo	onth				
01	Occupied dwelling units					005						005	
	housing eligible family ur					235		2	235			235	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				· -								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	nging ma	rket	_		0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			5							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num NE053000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		5	
,	Total Unit Months	240	240	235
	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O Company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$309.89	\$309.89
	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.95	\$317.95
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$76,308	\$76,308
tiliti	es Expense Level (UEL)	•		
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$82.69	\$82.69
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$19,846	\$19,846
	Ons	27	¥	¥ 1 2 1 2 1 2
	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
	Payment in lieu of taxes (PILOT)		\$2,843	\$2,843
))	Cost of independent audit		\$2,575	\$2,575
_	Funding for resident participation activities		\$500	\$500
)	Asset management fee		\$0	\$500 \$0
<u>-</u> }	Information technology fee			\$0 \$480
) -	Asset repositioning fee		\$480	· · · · · · · · · · · · · · · · · · ·
5	Costs attributable to changes in federal law, regulating	ion or occupany	\$0 \$0	\$0 \$0
) }	Total Add-Ons (Sum of Part A, Lines 07 through 1		·	
	· · · · · · · · · · · · · · · · · · ·	·	\$6,398	\$6,398
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$102,552	\$102,552
	3. Formula Income		#044.00	Ф044 02
	PUM formula income		\$241.03	\$241.03
2	PUM change in utility allowances	- 04 1 00)	\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line:		\$241.03	\$241.03
ļ	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$57,847	\$57,847
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
rt [D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C, Line 04)	\$44,705	\$44,705
	Cost of independent audit (Same as Part A, Line 10		\$2,575	\$2,575
i	Formula amount (greater of Part D, Lines 01 or 02)		\$44,705	\$44,705
rt E	Calculation of Operating Subsidy (HUD Use Only	<i></i>		
	Formula amount (same as Part D, Line 03)			\$44,705
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	TOD discretionary adjustinents			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1			
1. N	ame and Address of Pub	blic H	ousing	Agency:			2. Fund	ding l	Period: 01/01/2017 to 12/31/2017
3	helton Housing Authority 06 C Street HELTON, NE, 68876-9602						3. Туре	✓ (submission: Driginal Revision No.
	CC Number:		1	5. Fiscal Year End	ı.		6 One	ratino	g Fund Project Number:
	-485			☐ 12/31 ☑ 3/31 ☐		9/30	N E		5 7 0 0 0 0 0 1
	UNS Number:			12/31 👽 3/31	_ 0/30 3		Use Only	U	3 7 0 0 0 0 0 1
	ono numbon.		-	8. ROFO Code:		1100	1	oial /	Analyst:
	68382170			0726			Mary		Analyst.
- 0	00302170		+	0720	Section	2	Mary	ТОРО	
Calc	culation of ACC Units for	r tha 1	2-mont	h period from July			to the first d	av of	the Funding Period:
		+		Added to ACC		Units Deleted fr		ay Oi =	ACC Units on 6/30/2016
7.00	19	т _	Offics A	0	+	Omits Deleted III	oiii ACC	_	19
	1								Column C
Line	('atagory			Col	<u>lumn A</u>	Co	<u>lumn B</u>		
No.	Category			Unit	Months	Eligible Unit	Months(EUM	ls)	Resident Participation Unit Months
Cato	⊔ egorization of Unit Month	he:				✓ Firet	of Month		Months
	upied Unit Months	113.					of Month		
01	Occupied dwelling units - by	v public	:						
	housing eligible family unde				211		211		211
02	Occupied dwelling units - by	y PHA							
	employee, police officer, or opersonnel who is not otherw public housing				0				0
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13				0		0		0
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us func revious	ding		0		0		0
Vaca	ant Unit Months					*		,	
05	Units undergoing moderniza	ation			0		0		
06	Special use units				0		0		
06a	Units on Line 02 that are occ by police officers and that all special use units						0		
07	Units vacant due to litigation	1			0		0		
80	Units vacant due to disasters	rs			0		0		
09	Units vacant due to casualty	y losses	s		0		0		
10	Units vacant due to changing	ig mark	cet		0		0		
	conditions				0				
11	Units vacant and not catego	rized a	bove		17				
Othe	er ACC Unit Months								
12	Units eligible for asset repos	sitiong	fee		0				
	and still on ACC (occupied of								
13	All other ACC units not cated	aorizea	ahove h		0				

			Орег	ating Fund Project Num NE05700
alc	ulations Based on Unit Months:			14203700
4	Limited vacancies		17	
5	Total Unit Months	228	228	211
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
	cial Provision for Calculation Of Utilities	s Expense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descrip	tion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.53	\$308.53
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$316.55	\$316.55
4	PEL (Part A, Line 03 times Section 2, Line 15	, Column B)	\$72,173	\$72,173
Jtilit	ties Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$73.10	\$87.60
6	UEL (Part A, Line 05 times Section 2, Line 15	, Column B)	\$16,667	\$19,973
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,139	\$3,139
0	Cost of independent audit		\$2,900	\$2,900
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$456	\$456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thi		\$6,945	\$6,945
7	Total Formula Expenses (Part A, Line 04 pB. Formula Income	olus Line 06 plus Line 16)	\$95,785	\$99,091
1	PUM formula income		\$299.94	\$299.94
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	B. Lines 01 and 02)	\$299.94	\$299.94
4	Total Formula Income (Part B, Line 03 tim		\$68,386	\$68,386
	C. Other Formula Provisions		, , , , , , , , , , , , , , , , , , ,	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus F		\$27,399	\$30,705
2	Cost of independent audit (Same as Part A,	,	\$2,900	\$2,900
3	Formula amount (greater of Part D, Lines 01		\$27,399	\$30,705
	E. Calculation of Operating Subsidy (HUD Us	se Unly)		*
1	Formula amount (same as Part D, Line 03)			\$30,705
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 02\		\$0 \$0
	i and o obligated for i endu (i ant L, Line	or mindo Emo OZ mindo Emo OO)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1							
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017	
1	t. Edward Housing Author 002 Water Street t Edward. NE. 68660	rity							3. Тур	✓ (Submission Original Revision No.	:		
	CC Number:			5	Fiscal Year End:				6 One		_	iect Nu	mher·	
	-901			-		6/30	9/30	Λ	6. Operating Fund Project Number: N E 0 5 9 0 0 0 0 0				0 0 1	
	UNS Number:			L	12/01 0/01	nly								
				8. ROFO Code:						Financial Analyst:				
8	03836055			0.	0726						Colbert			
	0000000			-	0720	Section	n 2	<u> </u>						
Calc	culation of ACC Units	for the	12-mon	ıth	neriod from July				first d	av of	the Fundir	na Peric	od.	
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		u, o. =	ACC Unit			
	15	1			0		·	0			15	<u> </u>		
		1							_		Co	olumn (2	
Line	Category	v			Colu	mn A		Column	_				= pation Unit	
No.	outogo.	,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	ls)		Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth					
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic			470						470		
	housing eligible family ur					173		1	73			173		
02	Occupied dwelling units													
	employee, police officer, personnel who is not othe public housing				0							C)	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			C)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			C)	
Vaca	ant Unit Months				-									
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	es			0			0					
10	Units vacant due to chan	iging ma	rket			0			0					
	conditions					0								
11	Units vacant and not cate	egorized	above			7								
Othe	er ACC Unit Months						_							
12	Units eligible for asset re		-			0								
	and still on ACC (occupie					<u> </u>								
13	All other ACC units not c	ategoriz	ed above			0	_							

Based on Unit Months: vacancies nit Months gible for funding for resident		7	NE0590000
nit Months gible for funding for resident		7	
gible for funding for resident		· ·	
	180	180	173
the annual date of the AFO attacked			
tion activities (Line 15C divided			14
ision for Calculation Of Utilities Expe	nse Level:		
nths for which actual consumption			
ed on Line 01 of form HUD			
nd that were removed from Lines		0	
gh 11, above, because of		·	
from inventory, including			
for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
ula Expenses			
se Level (PEL)		*****	
oject expense level (PEL)		\$311.42	\$311.42
n factor		1.02600	1.02600
flated PEL (Part A, Line 01 times Line 02)	D)	\$319.52	\$319.52
rt A, Line 03 times Section 2, Line 15, Column	n B)	\$57,514	\$57,514
nse Level (UEL)		***	
lities expense level (UEL) (from Line 26 of for	•	\$88.38	\$88.38
rt A, Line 05 times Section 2, Line 15, Column	n B)	\$15,908	\$15,908
ficiency		\$0	\$0
loan amortization		\$0	\$0
nt in lieu of taxes (PILOT)		\$3,664	\$3,664
independent audit		\$2,800	\$2,800
g for resident participation activities		\$350	\$350
nanagement fee		\$0	\$0
tion technology fee		\$360	\$360
epositioning fee		\$0	\$0
ttributable to changes in federal law, regulation	•	\$0	\$0
dd-Ons (Sum of Part A, Lines 07 through 15	5)	\$7,174	\$7,174
ormula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$80,596	\$80,596
la Income			
rmula income		\$342.07	\$342.07
nange in utility allowances		\$0.00	\$0.00
ljusted formula income (Sum of Part B, Lines	01 and 02)	\$342.07	\$342.07
ormula Income (Part B, Line 03 times Sect	,	\$61,573	\$61,573
Formula Provisions	, ,	¥,	
to-Work (MTW)		\$0	\$0
on funding		\$18,220	\$18,220
		\$0	\$0
Other Formula Provisions (Sum of Part C	C, Lines 01 through 03)	\$18,22 0	\$18,220
ation of Formula Amount	.,	V. 0,220	Ψ.0,220
a calculation (Part A, Line 17 minus Part B, Li	ine 04 plus Part C. Line 04)	\$37,243	\$37,243
independent audit (Same as Part A, Line 10)		\$2,800	\$2,800
,			\$37,243
)	ψ01, <u>2</u> -10	ΨΟΙ ,ΣΤΟ
	1		\$37,243
			\$0
· ·			\$0 \$0
	s Line 02 minus Line 03)		\$0
ntio ne ne	mount (same as Part D, Line 03) nt due to availability of funds retionary adjustments	on of Operating Subsidy (HUD Use Only) mount (same as Part D, Line 03) nt due to availability of funds	mount (same as Part D, Line 03) nt due to availability of funds retionary adjustments

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

													
					Section	า 1							
1. N	ame and Address of Pub	olic Ho	using	Agency:				2. Fund	ling	Period: (01/01/201	7 to 12/31/201	
1	riend Housing Authority 027 2ND Street RIEND, NE, 68359-1101							3. Туре	V	Submissio Original Revision No			
	CC Number:			5. Fiscal Year End:									
	C-71001				6/30	0/20		6. Operating Fund Project Number:					
	UNS Number:			12/31 3/31			U	6 3	0 0 0	0 0 0 1			
/. υ	ons number:		-				HUD Use O						
	70004000			8. ROFO Code:						Analyst:			
0	73964202			0726	0 4:	_		Mary ⁻	repe				
<u> </u>	1.4	41 . 40			Section			<i>c</i>		4	B		
	culation of ACC Units for				1 to June			1		1			
ACC	28 thickness on 7/1/2015	+ _ \	Units A	Added to ACC	-	Un	nits Deleted from AC	CC	=			5/30/2016	
	1			<u> </u>			0			28			
Line No.	(atogory				<u>ımn A</u> Months		Column Eligible Unit Montl	_	s)		Column nt Partic Month	— ipation Unit	
Cate	gorization of Unit Month	s:					✓ First of Mo	nth					
	upied Unit Months						Last of Mo					-	
01	Occupied dwelling units - by	public											
	housing eligible family under				327		3	27			32	<u>?</u> 7	
02	Occupied dwelling units - by employee, police officer, or o personnel who is not otherwis public housing	other se		0								0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	ıs fundir evious			0			0				0	
Vaca	ant Unit Months			-			-						
05	Units undergoing modernizat	tion			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that als special use units		ify as					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters	5			0			0					
09	Units vacant due to casualty	losses			0			0					
10	Units vacant due to changing	g marke	et		0			0					
	conditions				0								
11	Units vacant and not categori	rized ab	ove		9								
Othe	er ACC Unit Months											• -	
12	Units eligible for asset reposi	_			0								
13	and still on ACC (occupied o				0								
11.3	TAILUILLE ALL. HUUS HOLCATON												

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	336	336	327
16	Units eligible for funding for resident			
	participation activities (Line 15C divided by 12)			27
C		names I aval		
Spec 17	tial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
''	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning rec	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by I IIA	
	A. Formula Expenses			
	ct Expense Level (PEL)		# 040.00	40:000
01	PUM project expense level (PEL)		\$312.26 1.02600	\$312.26
02	Inflation factor			1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$320.38	\$320.38 \$107,648
04	PEL (Part A, Line 03 times Section 2, Line 15, Coli	ımn B)	\$107,648	\$107,046
	ies Expense Level (UEL)		¢oe ce	ФОБ ОБ
05	PUM utilities expense level (UEL) (from Line 26 of		\$95.65	\$95.65
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colo	umn B)	\$32,138	\$32,138
Add-(1			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,430	\$5,430
10	Cost of independent audit		\$2,550	\$2,550
11	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,327	\$9,327
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$149,113	\$149,113
21 21	3. Formula Income PUM formula income		\$294.97	\$294.97
			00.00	
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$294.97	\$0.00 \$294.97
	,	*	* * *	
)4 >==+ 6	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$99,110	\$99,110
	C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
)1)2	• ,		\$0	\$0 \$0
03	Transition funding Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it o, Lines or unough os)	ΨU	Ψ
01	Formula calculation (Part A, Line 17 minus Part E	R Line 04 plus Part C Line 04)	\$50,003	\$50,003
)2	Cost of independent audit (Same as Part A, Line		\$2,550	\$2,550
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$50,003	\$ 50,003
	E. Calculation of Operating Subsidy (HUD Use O		φυ 0,00 0	ψυυ,υυυ
)1	Formula amount (same as Part D, Line 03)			\$50,003
)2	Adjustment due to availability of funds			\$0,003
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1						
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ling l	Period: 01	1/01/2017	to 12/31/2017
2	airmont Housing Authority 55 E Street AIRMONT, NE, 68354-9759							3. Туре	✓ (Submissio Original Revision No.		
	CC Number:		1	5. Fiscal Year End:	•			6. Operating Fund Project Number:				
	-493			☐ 12/31 ☐ 3/31 ☑		9/30		 				
	UNS Number:				_ 0,00	0,00	HUD Use O		U	0 4 0	1010	0 0 1
=			-	8. ROFO Code:			1100 030 0		cial /	Analyst:		
0	08748837			0726				Mary		Allalyst.		
	001 40001			0720	Section	າ 2			. оро			
Calc	culation of ACC Units for	r tha 1	2-mont	h period from July			that is prior to the	firet da	av of	the Fundi	ina Peri	od:
		+		Added to ACC	-		ts Deleted from AC		=	ACC Uni		
7.00	18	_	Offics 7	0	+	Oili	0	,0	_	18	13 011 0/	00/2010
											olumn	C
Line	('atagory			Col	<u>umn A</u>		Column	B		-		
No.	Category			Unit	Months	E	Eligible Unit Month	ns(EUM:	s)	Residen	Months	pation Unit
Cato	⊔ egorization of Unit Month	he:					☐First of Mo	nth			WOILLIS	<u>'</u>
	upied Unit Months	113.					✓ Last of Mo					
01	Occupied dwelling units - by	v public	:									
	housing eligible family unde				205		2	05			205	5
02	Occupied dwelling units - by	y PHA										
	employee, police officer, or opersonnel who is not otherw public housing			0							(0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			(0
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on pi Calculation of Operating Sub	us func revious	ding		0			0			(0
Vaca	ant Unit Months											
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that all special use units							0				
07	Units vacant due to litigation	า			0			0				
80	Units vacant due to disasters	rs			0			0				
09	Units vacant due to casualty	y losses	S		0			0				
10	Units vacant due to changing	ng mark	et		0			0				
L	conditions				0							
11	Units vacant and not catego	orized a	bove		11							
Othe	er ACC Unit Months											·
12	Units eligible for asset repos	sitiong	fee		0							
	and still on ACC (occupied of											
13	All other ACC units not cated	annizen	avode h		0							

lations Based on Unit Months: Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Exp Unit months for which actual consumption	216	11 216	205
Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Exp Unit months for which actual consumption	216		205
Units eligible for funding for resident participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Exp Unit months for which actual consumption	216	216	205
participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Exp Unit months for which actual consumption			
by 12) al Provision for Calculation Of Utilities Exp Unit months for which actual consumption			
al Provision for Calculation Of Utilities Exp Unit months for which actual consumption			17
Unit months for which actual consumption			
Unit months for which actual consumption	ense Level:		
·			
is included on Line 01 of form HUD			
52722 and that were removed from Lines			
01 through 11, above, because of		0	
removal from inventory, including			
	Section 3		
Description		Requested by PHA	HUD Modifications
•			
		\$310.83	\$310.83
• • • • • • • • • • • • • • • • • • • •		1.02600	1.02600
			\$318.91
	mn R)		\$68,885
	III D)	ψ00,000	Ψ00,000
, ,	is was LILID F2722)	\$110.70	\$110.70
			*
	mn B)	\$23,911	\$23,911
		\$0	\$0
Energy loan amortization		\$0	\$0
Payment in lieu of taxes (PILOT)		\$2,790	\$2,790
		\$2,350	\$2,350
Funding for resident participation activities		\$425	\$425
Asset management fee		\$0	\$0
Information technology fee		\$432	\$432
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,997	\$5,997
Total Formula Expenses (Part A Line 04 plus Li	ne 06 plus Line 16)	\$98,793	\$98,793
	ie do pias Eine 10)	, ,	,
		\$266.45	\$266.45
			\$0.00
	on 01 and 02\		\$266.45
			•
	ection 2, Line 15, Column B)	\$57,553	\$57,553
· ,			\$0
			\$0
		\$0	\$0
Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Calculation of Formula Amount			
Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$41,240	\$41,240
		\$2,350	\$2,350
Formula amount (greater of Part D, Lines 01 or 02)	1	\$41,240	\$41,240
			\$41,240
			\$0
·			\$0
	nus Line 02 minus Line 03)		\$0
	Description A. Formula Expenses t Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columbs Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of formula times Line 05 times Section 2, Line 15, Columbs Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulat Total Add-Ons (Sum of Part A, Lines 07 through Total Formula Expenses (Part A, Line 04 plus Lines Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line 03 times Secondary Color (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Lines 03) Adjustment due to availability of funds HUD discretionary adjustments	Description X. Formula Expenses t Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) SExpense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) SE Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 03) Adjustment due to availability of funds	Section 3 Description Requested by PHA

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Publ	lic Hous	sing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12	/31/2017	
1	uburn Housing Authority 017 H Street UBURN, NE, 68305-1640							3. Туре	✓	Submission: Original Revision No		
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:				
	-502		1		6/30	0/3/		N E 0 6 5 0 0 0 0 0 1				
	UNS Number:				0/30	3/3(HUD Use O		U		0 1	
	ono nambon.		-	9 BOEO Codo:			1100 036 0		اماما	Analyst:		
	27785400		- '	8. ROFO Code: 0726						Colbert		
- 0	21100400			0720	Section	n 2		Larta	iaia	0010011		
Calc	culation of ACC Units for t	tha 12-r	nont	h period from July				firet de	2V 0	f the Funding Period:		
	Units on 7/1/2015 +	1		Added to ACC	-		nits Deleted from A		ay 0 =	ACC Units on 6/30/20	16	
AUC	49	01	iilo F	0	E ^r	UI	0	<i>-</i> C		49	10	
										Column C		
Line	Category			Colu	mn A		Column	<u>B</u>				
No.	Category			Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM	s)	Resident Participatio Months	n Unit	
Cata	│ egorization of Unit Months						✓ First of Mo	nth		WOITHIS		
		>.					Last of Mo	onth				
01	upied Unit Months Occupied dwelling units - by p	nublic					1					
	housing eligible family under				576		5	76		576		
02	Occupied dwelling units - by F											
	employee, police officer, or ot personnel who is not otherwis public housing			0						0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious			0			0		0		
Vaca	ant Unit Months											
05	Units undergoing modernization	on			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that also special use units		as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty le	osses			0			0				
10	Units vacant due to changing	market			0			0				
	conditions				0			U				
11	Units vacant and not categorize	zed abov	ve		12							
Othe	er ACC Unit Months											
12	Units eligible for asset reposit	tiong fee	-		0							
	and still on ACC (occupied or											
13	All other ACC units not catego	orizad ah	2000		Ω							

			Opera	ating Fund Project Numb NE0650000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
5	Total Unit Months	588	588	576
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			48
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	_
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$318.09	\$318.09
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.36	\$326.36
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$191,900	\$191,900
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$100.24	\$100.24
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$58,941	\$58,941
Add-(Ons		•	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,338	\$8,338
10	Cost of independent audit		\$3,025	\$3,025
1	Funding for resident participation activities		\$1,200	\$1,200
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,176	\$1,176
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,739	\$13,739
	, , ,	<u>'</u>		· · · · · · · · · · · · · · · · · · ·
17 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 plus Line 16)	\$264,580	\$264,580
)1	PUM formula income		\$281.31	\$281.31
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$281.31	\$281.31
		<u> </u>		\$165,410
)4		ection 2, Line 15, Column B)	\$165,410	\$165,410
	C. Other Formula Provisions		40	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other	4 O Lines 04 (horsel 22)	\$0	\$0
)4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$99,170	\$99,170
)2	Cost of independent audit (Same as Part A, Line 1	•	\$3,025	\$3,025
)3	Formula amount (greater of Part D, Lines 01 or 02		\$99,170	\$99,170
art E	E. Calculation of Operating Subsidy (HUD Use On	ıly)		
01	Formula amount (same as Part D, Line 03)			\$99,170
)2	Adjustment due to availability of funds			\$0
^	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of F	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/01/2017 to 12	/31/2017	
6	ilden Housing Authority 00 South Giles Creek Land ILDEN, NE, 68781	e							3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Numbe	r:	
С	:-510				12/31 3/31	6/30	9/30	0	N E		6 7 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use C	nlv				
				8.	ROFO Code:				· -	ncial	Analyst:		
9	56592240				0726					Тере			
				ı		Section	ո 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lay of	the Funding Period:		
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		´=	ACC Units on 6/30/20)16	
	18				0	•		0		-	18		
						_		0-1	_		Column C		
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont		/Is)	Resident Participatio	n Unit	
2 1										-	Months		
	egorization of Unit Mo	ntns:						First of Mo ✓ Last of Mo	onth onth				
Occ	upied Unit Months Occupied dwelling units	by pub	lic					Last of two)				
01	housing eligible family un					209		2	209		209		
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	or other	security		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0		
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			7							
	er ACC Unit Months												
12	Units eligible for asset re		-	_		0	_						
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num NE067000
alc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	216	216	209
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		A	
1	PUM project expense level (PEL)		\$311.07	\$311.07
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.16	\$319.16
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$68,939	\$68,939
tilit	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$104.53	\$104.53
ì	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$22,578	\$22,578
dd-	Ons		·	
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$2,829	\$2,829
)	Cost of independent audit		\$3,300	\$3,300
	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$432	\$432
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$6,986	\$6,986
, 7	Total Formula Expenses (Part A, Line 04 plus Line	·	\$98,503	\$98,503
art I	3. Formula Income	0 00 pius 1e 10)		. ,
	PUM formula income		\$266.82	\$266.82
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$266.82	\$266.82
ļ	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$57,633	\$57,633
rt (C. Other Formula Provisions	•		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
,	Other		\$0	\$0
<u>, </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	-,	, , , , , , , , , , , , , , , , , , , ,	Ψ0
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$40,870	\$40,870
)	Cost of independent audit (Same as Part A, Line 10		\$3,300	\$3,300
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$40,870	\$40,870
	E. Calculation of Operating Subsidy (HUD Use Only	Λ	Ψ-10,010	ψτυ,υ/ υ
	Formula amount (same as Part D, Line 03)	"		\$40,870
,	Adjustment due to availability of funds			\$40,870 \$0
<u>2</u> 3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 03)		
1			- Control of the Cont	\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1							
1. N	ame and Address of Publ	ic Hous	sing	Agency:				2. Fund	ding	Period:	01/01/2	2017 to	12/31/2017
5	arvard Housing Authority 02 E Walnut St ARVARD, NE, 68944-3014							3. Туре	V	Submise Original Revision			
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:					oer.
	-5229		1		6/30	0/30							
	UNS Number:		ı		HUD Use O		U	0 0	0 0	0 0	, 0 1		
1.0	ONO Number.		-	n DOEO Code			HOD OSE O		-:-!	A l4			
0	78908400		- '	8. ROFO Code: 0726				Mary		Analyst	:		
U	70900400			0720	Section			iviary	ГСРС				
Calc	culation of ACC Units for t	ho 12-r	mont	h pariod from July				first d	ov of	the Eu	ndina [Dariad:	
	Units on 7/1/2015 +			Added to ACC	- 10 Juli		nits Deleted from A		ay Oi =		Units o		
AUC	19	- 01	iilə F	0		UII	0	,0	_	ACC	19	11 0/30/	2010
											Colu	mn C	
Line	Category			Colu	mn A		Column	<u>B</u>		Danid			! ! ! ! (
No.	Category			Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM	s)	Resid		rticipai 1ths	ion Unit
Cata	│ egorization of Unit Months						✓ First of Mo	nth			IVIOI	iuis	
		э.					Last of Mo						
01	upied Unit Months Occupied dwelling units - by p	oublic											
	housing eligible family under				161		1	61				161	
02	Occupied dwelling units - by F	PHA											
	employee, police officer, or ot personnel who is not otherwis public housing			14								14	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious			0			0				0	
Vaca	ant Unit Months			+			-						
05	Units undergoing modernization	on			14			14					
06	Special use units				0			0					
06a	Units on Line 02 that are occuby police officers and that also special use units		as as					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	osses			0			0					
10	Units vacant due to changing	market			0			0					
	conditions				0								
11	Units vacant and not categorize	zed abov	ve		46								
Othe	er ACC Unit Months					¯							
12	Units eligible for asset repositi	_			0								
	and still on ACC (occupied or												
13	All other ACC units not catego	orizad ah	2000		1								

			Oper	ating Fund Project Numl NE068000
alc	ulations Based on Unit Months:			
4	Limited vacancies		46	
5	Total Unit Months	236	221	175
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$318.09	\$318.09
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.36	\$326.36
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$72,126	\$72,126
tiliti	es Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$124.78	\$124.78
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$27,576	\$27,576
	Ons	5/		
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0 \$0
))	Payment in lieu of taxes (PILOT)		\$1,380	\$1,380
,)	Cost of independent audit		\$4,200	\$4,200
,	Funding for resident participation activities		\$375	\$375
2	Asset management fee		\$0	\$373 \$0
<u>-</u> }	Information technology fee			\$472
1	Asset repositioning fee		\$472 \$0	· · · · · · · · · · · · · · · · · · ·
+ 5		ion or conomy	·	\$0
) 3	Costs attributable to changes in federal law, regulat		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through 1	·	\$6,427	\$6,427
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$106,129	\$106,129
	3. Formula Income		\$204.00	ФОО 4 ОО
<u> </u>	PUM formula income		\$264.32	\$264.32
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line		\$264.32	\$264.32
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$58,415	\$58,415
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount		,	
I	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C, Line 04)	\$47,714	\$47,714
2	Cost of independent audit (Same as Part A, Line 10		\$4,200	\$4,200
3	Formula amount (greater of Part D, Lines 01 or 02)	-	\$47,714	\$47,714
	. Calculation of Operating Subsidy (HUD Use Only	/)		• •
	Formula amount (same as Part D, Line 03)	•		\$47,714
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	110D discretionary adjustinents			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

													
					Section	າ 1							
1. N	ame and Address of Public	c Housing	g Ag	gency:				2. Fund	ling	Period:	01/01/201	17 to 12/31/20	17
1	xford Housing Authority 03 W North Railway Street XFORD, NE, 68967-9624							3. Туре	✓ (Submissi Original Revision N			
	CC Number:		5.	Fiscal Year End:				6. Oper	atino	g Fund F	Project N	lumber:	_
	-513				6/30	9/30		N E			_ ī _ r	0 0 0 1	_
	UNS Number:						HUD Use O						_
				ROFO Code:			1100 000 0		oial .	Analyst:			_
1	85258167			0726				Mary		Allalyst.			_
	00200101				Section	2	<u> </u>		. 000				_
Calc	culation of ACC Units for th	12-mar	ath i					firet de	av of	the Fun	dina Pa	riod:	_
	Units on 7/1/2015 +			ded to ACC	-		nits Deleted from A		<u> =</u>	1		6/30/2016	_
7.00	20	Offics	Aut			UII	0	<i>-</i> C	_		:0	0/30/2010	_
	1			<u> </u>							Columr		_
Line	Cotomony			Colui	mn A		Column	В					
No.	Category			Unit M	lonths		Eligible Unit Month	ns(EUM:	s)	Reside	nt Partic Month	cipation Uni	t
Cata	gorization of Unit Months:						First of Ma	nth			WOTH	15	_
	-	<u> </u>					First of Mo	onth					_
01	upied Unit Months Occupied dwelling units - by pu	ıblic											_
01	housing eligible family under le				232		2	32			23	32	
02	Occupied dwelling units - by Pl												_
	employee, police officer, or oth personnel who is not otherwise public housing	er security			0							0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13		l		0			0				0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsideration	funding rious			0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modernization	n			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occup by police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo				0			0					
10	Units vacant due to changing n	narket			0			0					
	conditions				0								
11	Units vacant and not categorize	ed above			8								
Othe	er ACC Unit Months					¯							_
12	Units eligible for asset reposition	-			0								
	and still on ACC (occupied or v	vacant)											
13	All other ACC units not categor	rized ahove			Ο								

			Oper	ating Fund Project Numl NE069000
alc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	240	240	232
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
·oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$309.68	\$309.68
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.73	\$317.73
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$76,255	\$76,255
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$76.75	\$76.75
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$18,420	\$18,420
dd-(Ons	•		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
))	Payment in lieu of taxes (PILOT)		\$3,759	\$3,759
)	Cost of independent audit		\$5,068	\$5,068
,	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$480	\$480
<u> </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$9,782	\$9,782
7 7		·	\$104,457	\$104,457
	Total Formula Expenses (Part A, Line 04 plus Line 3. Formula Income	e uo pius Line 16)	\$104,437	\$104,457
1	PUM formula income		\$269.48	\$269.48
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$269.48	\$269.48
		· · · · · · · · · · · · · · · · · · ·	\$64,675	\$64,675
4	Total Formula Income (Part B, Line 03 times Sec	Ction 2, Line 15, Column B)	\$04,073	\$04,075
	C. Other Formula Provisions		# 0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$21,689	\$21,689
3	Other	O Linea 04 through 00\	\$0	\$0
1	1	C, Lines 01 through 03)	\$21,689	\$21,689
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B, I		\$61,471	\$61,471
2	Cost of independent audit (Same as Part A, Line 10)	\$5,068	\$5,068
3	Formula amount (greater of Part D, Lines 01 or 02)		\$61,471	\$61,471
	E. Calculation of Operating Subsidy (HUD Use Only	/)		
	Formula amount (same as Part D, Line 03)			\$61,471
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Public	c Housin	g A	gency:				2. Fund	ling	Period: 01/01/2017 to	12/31/2017
2	ambridge Housing Authority 09 Nelson Street							3. Туре	✓ (Submission: Original Revision No.	
	ambridge, NE, 69022 CC Number:		5	Fiscal Year End:				6 Oper]	g Fund Project Num	hor:
	-521		J.		6/30	0/2/		N E		 	0 0 1
	UNS Number:			12/31 3/31	0/30	9/3(U	7 0 0 0 0	0 0 1
7. D	ons number.		_	D0000			HUD Use O				
	25040055		8.	ROFO Code:				Finance Mary		Analyst:	
U	25942355			0726	0 1'	- ^		iviary	repe		
Cala	ulation of ACC Units for th		-41-	mania diferenzia la la constanti	Section			finat ala		the Funding Device	J.
	culation of ACC Units for the C Units on 7/1/2015 +				i to Jun			1			
ACC	17 +	Units		Ided to ACC	•	Un	nits Deleted from AC	30	=	ACC Units on 6/30	1/2016
	17						0			17	
Line No.	(atogory				mn A Ionths		Column Eligible Unit Month	_	s)	Column C Resident Participa	ation Unit
										Months	
	egorization of Unit Months:						First of Mo ✓ Last of Mo				
	upied Unit Months	a.e.		T			Last Of IVIO	11111	1		
01	Occupied dwelling units - by public housing eligible family under lease				157		1	57		157	
02	Occupied dwelling units - by P										
02	employee, police officer, or oth personnel who is not otherwise public housing	er security			0					0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included	ł		0			0		0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0		0	
Vaca	ant Unit Months			+			-				
05	Units undergoing modernizatio	n			3			3			
06	Special use units				12			12			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	sses			0			0			
10	Units vacant due to changing n	narket			0			0			
	conditions				0			U			
11	Units vacant and not categorize	ed above			27						
Othe	er ACC Unit Months			•							
12	Units eligible for asset reposition	ong fee			0						
L	and still on ACC (occupied or	vacant)				_					
13	All other ACC units not categor	rized above			5						

			Oper	ating Fund Project Number
Calci	ulations Based on Unit Months:		27	
15	Total Unit Months	204	199	157
16	Units eligible for funding for resident	204	199	101
	participation activities (Line 15C divided			13
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	20100 20101.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*****	
01	PUM project expense level (PEL)		\$308.89	\$308.89
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.92	\$316.92
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$63,067	\$63,067
	es Expense Level (UEL)		005.40	
)5	PUM utilities expense level (UEL) (from Line 26 of the		\$95.42	\$95.42
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$18,989	\$18,989
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,534	\$3,534
10	Cost of independent audit		\$1,905	\$1,905
11	Funding for resident participation activities		\$325	\$325
12	Asset management fee		\$0	\$0
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,172	\$6,172
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$88,228	\$88,228
Part E	3. Formula Income			
01	PUM formula income		\$327.99	\$327.99
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$327.99	\$327.99
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$65,270	\$65,270
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	\$22,958	\$22,958
02	Cost of independent audit (Same as Part A, Line 1		\$1,905	\$1,905
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$22,958	\$22,958
	. Calculation of Operating Subsidy (HUD Use On		+,	,,-
01	Formula amount (same as Part D, Line 03)	••		\$22,958
)2	Adjustment due to availability of funds			\$0
UZ				\$0
03	HUD discretionary adjustments			อบ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/	01/2017 t	:o 12/31/2017
4	assett Housing Authority 00 Panzer St assett, NE, 68714-6040								3. Туре	V	Submission Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Pro	iect Nur	nber:
	-0573				12/31 3/31	6/30	9/3	0	N E		7 1 0	0 0	0 0 1
	UNS Number:				, 1201 0,01			HUD Use C					
				R	ROFO Code:					rial	Analyst:		
0	75729017			٠.	0726					ne Co			
				-	0.20	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Fundin	ıa Perio	d:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Unit		
	20				0	+		0			20		
		+				_	ı	0.1	_		Co	olumn C	;
Line No.	Category	y				<u>ımn A</u> ⁄lonths		Column Eligible Unit Mont	_	ls)		Particip Months	ation Unit
Cata	gorization of Unit Mo	ntha						✓ First of Mo	nth		<u>'</u>	nonins	
	upied Unit Months	muis.						Last of Mo					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un					204		2	204			204	
02	Occupied dwelling units	- by PHA	4										
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			19							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			17							

<u> </u>			Oper	ating Fund Project Numb NE071000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		19	
- 5	Total Unit Months	240		204
3 3	Units eligible for funding for resident	240	223	204
U	participation activities (Line 15C divided			17
	by 12)			••
nor	cial Provision for Calculation Of Utilities Expe	ansa Laval:		
pec 7	Unit months for which actual consumption	ense Levei.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for addoct ropoditioning roo	Section 3		
ine lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$309.68	\$309.68
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.73	\$317.73
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$70,854	\$70,854
	ies Expense Level (UEL)	/	¥ -7	
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$135.56	\$135.56
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$30,230	\$30,230
	Ons	5)	\$33,233	ψου, <u>2</u> υυ
7	Self-sufficiency		\$0	\$0
, 8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,788	\$2,788
0	Cost of independent audit		\$2,575	\$2,755
J 1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
 5	Costs attributable to changes in federal law, regular	ion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	·	\$6,268	\$6,268
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>		· ,
7 art l	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	e 06 plus Line 16)	\$107,352	\$107,352
1	PUM formula income		\$267.89	\$267.89
2	PUM change in utility allowances		\$0.00	\$0.00
- 3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$267.89	\$267.89
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$59,739	\$59,739
	C. Other Formula Provisions	Stion 2, Line 13, Column b)	400,100	ψοσ,τοσ
art (\$0	\$0
	MOVING-TO-VVOIK (IVLL VV.)			\$2,172
1	Moving-to-Work (MTW) Transition funding		.52 172	Ψ2,112
1 2	Transition funding		\$2,172 \$0	.\$n
1 2 3	Transition funding Other	C. Lines 01 through 03)	\$0	\$0 \$2.172
1 2 3 4	Transition funding Other Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)		\$0 \$2,172
1 2 3 4 art I	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount	-	\$0 \$2,172	\$2,172
1 2 3 4 art I	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$0 \$2,172 \$49,785	\$2,172 \$49,785
1 2 3 4 art I 1	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10	Line 04 plus Part C, Line 04)	\$0 \$2,172 \$49,785 \$2,575	\$2,172 \$49,785 \$2,575
1 2 3 4 art I 1 2 3	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10 Formula amount (greater of Part D, Lines 01 or 02)	Line 04 plus Part C, Line 04)	\$0 \$2,172 \$49,785	\$2,172 \$49,785
1 2 3 4 art I 1 2 3 art E	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Onl	Line 04 plus Part C, Line 04)	\$0 \$2,172 \$49,785 \$2,575	\$2,172 \$49,785 \$2,575 \$49,785
1 2 3 4 art I 1 2 3 art E	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Onl Formula amount (same as Part D, Line 03)	Line 04 plus Part C, Line 04)	\$0 \$2,172 \$49,785 \$2,575	\$2,172 \$49,785 \$2,575 \$49,785
1 2 3 4 art I 1 2 3 art E	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Onl	Line 04 plus Part C, Line 04)	\$0 \$2,172 \$49,785 \$2,575	\$2,172 \$49,785 \$2,575 \$49,785

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing	Period: 01/01/2017 to 12/31/2017
2	ekamah Housing Authority 11 S 9TH Street EKAMAH, NE, 68061-1482						3. Type	✓ (ubmission: Driginal Revision No.
	CC Number:	1	5. Fiscal Year End:				6 Oper	ating	Fund Project Number:
	:-601		☐ 12/31 ☐ 3/31 ☑	6/30	9/30		N E	0	7 2 0 0 0 0 0 1
	UNS Number:		12/31 3/31 ♥	0/30	3/30	HUD Use O		U	7 2 0 0 0 0 0 1
7.0	ONS Number.	-	0.00000			HOD OSE O			1 1 4
	12407205		8. ROFO Code:				Jeanne		Analyst:
О	12407205		0726	Cootion	- 2		Jeanne	- 000	115
Cala	vulation of ACC Units for the 41	mant	h noried from July	Section			first ds		the Funding Poriod.
	culation of ACC Units for the 12 C Units on 7/1/2015 +		Added to ACC	i to June	1		1		1
ACC	26 +	Units A	O Added to ACC		Un	its Deleted from AC	50	=	ACC Units on 6/30/2016
	1					U			
Line			Colu	mn A		Column	В		Column C
No.	Category			/lonths		Eligible Unit Month	- ns(EUMs	s)	Resident Participation Unit
									Months
	egorization of Unit Months:					First of Mo			
	upied Unit Months		I			Last Of IVIO	71 IU I		
01	Occupied dwelling units - by public housing eligible family under lease			284		2	84		284
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other se personnel who is not otherwise elig public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded		0			0		0
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ing		0			0		0
Vaca	ant Unit Months		-						
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	et		0			0		
L	conditions			0					
11	Units vacant and not categorized at	oove		16					
Othe	er ACC Unit Months			-					
12	Units eligible for asset repositiong for			0					
	and still on ACC (occupied or vacan	nt)							
13	All other ACC units not categorized	ahove		12					

0-1-	ulations Board on Hait Month or		Oper	ating Fund Project Numbo NE0720000
<u>5aic</u> 14	ulations Based on Unit Months: Limited vacancies		16	
15	Total Unit Months	242		294
6	Units eligible for funding for resident	312	300	284
O	participation activities (Line 15C divided			24
	by 12)			24
2000		anaa Lavali		
5pec 17	ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
11	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$311.73	\$311.73
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.83	\$319.83
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$95,949	\$95,949
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$57.44	\$57.44
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$17,232	\$17,232
Add-	· · · · · · · · · · · · · · · · · · ·		* / -	* , -
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,968	\$5,968
10	Cost of independent audit			
1			\$2,575	\$2,575
	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,767	\$9,767
L7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$122,948	\$122,948
art I	B. Formula Income			
)1	PUM formula income		\$282.39	\$282.39
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$282.39	\$282.39
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$84,717	\$84,717
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	· ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0 \$0
		o, Ellios of throught obj	φυ	φυ
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	Line 04 plue Port C. Line 04)	#20.224	¢20 024
)1		<u> </u>	\$38,231	\$38,231
2	Cost of independent audit (Same as Part A, Line 10	•	\$2,575	\$2,575
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$38,231	\$38,231
art E	E. Calculation of Operating Subsidy (HUD Use Onl	у)		
	Formula amount (same as Part D, Line 03)			\$38,231
	Adjustment due to availability of funds			\$0
)1)2	· ·			
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
2	merson Housing Authority 07 E 5th St merson, NE, 68733-3608					3. Type of	f Submission: Original Revision No.
	CC Number:		5. Fiscal Year Er	nd:		6 Operati	ing Fund Project Number:
	544		☐ 12/31 ☑ 3/31		9/30		7 3 0 0 0 0 0 1
	UNS Number:		12/31 👽 3/31		HUD Use		7 3 0 0 0 0 0 1
1.0	ono number.		O DOTO Cada		HOD 026		al Amplicati
	96143501		8. ROFO Code:			Charlie F	al Analyst:
,	90143301		0726	Coation	. 1	Chanie	louse
Cala	vilation of ACC Units for the	12 man	th norical from I	Section		a a first day	of the Funding Poriod.
	culation of ACC Units for the C Units on 7/1/2015 +		Added to ACC				= ACC Units on 6/30/2016
ACC	20	Units	0	_	Units Deleted from D	-	20
					0		
Line	Coto marri		<u>c</u>	olumn A	Colum	<u>n B</u>	Column C
No.	Category		Ur	nit Months	Eligible Unit Mor	ths(EUMs)	Resident Participation Unit Months
0-1-					A Cinct of N	/ 4l-	MONTHS
	egorization of Unit Months:				First of N		
Occ	upied Unit Months Occupied dwelling units - by put	olic			Last of iv	1011111	1
01	housing eligible family under lea			235		235	235
02	Occupied dwelling units - by PH						
02	employee, police officer, or other personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13	t included		0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	unding ous		0		0	0
Vaca	ant Unit Months				-		
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		0		0	
10	Units vacant due to changing ma	arket				0	
	conditions			0			
11	Units vacant and not categorized	d above		4			
Othe	er ACC Unit Months		-				
12	Units eligible for asset reposition	-		0			
	and still on ACC (occupied or va	acant)					
13	All other ACC units not categori:	zed ahove		1			

0.1.			Ope	rating Fund Project Numb NE0730000
<u>Calc</u> 14	ulations Based on Unit Months: Limited vacancies		4	
15	Total Unit Months	040		225
6	Units eligible for funding for resident	240	239	235
O	participation activities (Line 15C divided			20
	by 12)			20
Snoo	cial Provision for Calculation Of Utilities Exp	once Level		
7	Unit months for which actual consumption	Dense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description	Occilon 5	Dogwooded by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULINGATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		*	*··
01	PUM project expense level (PEL)		\$295.14	\$295.14
12	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.16	\$300.16
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$71,738	\$71,738
	ies Expense Level (UEL)		000.04	
5	PUM utilities expense level (UEL) (from Line 26 of		\$69.21	\$69.21
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$16,541	\$16,541
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,962	\$5,962
0	Cost of independent audit		\$3,700	\$3,700
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,642	\$10,642
17	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$98,921	\$98,921
	B. Formula Income	ine do pido Linie 10)	V	+/-
1	PUM formula income		\$362.50	\$362.50
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$362.50	\$362.50
4	,	ection 2, Line 15, Column B)	\$86,638	\$86,638
	C. Other Formula Provisions	2, 2 2, 2 2,	700,000	***************************************
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$8,532	\$8,532
)3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$8,532	\$8,532
	D. Calculation of Formula Amount		T-,	7-,
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$20,815	\$20,815
2	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$3,700	\$3,700
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$20,815	\$2 0 ,815
	E. Calculation of Operating Subsidy (HUD Use On		720,0.0	+ 20,0.0
1	Formula amount (same as Part D, Line 03)			\$20,815
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
U-T	T whas Obligated for Feriod (Fart E, Line Of Illi	nas Line oz minus Line osj		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a r	benent. I	ne inionna	ation	requested does not ten	u ilseli io co	mue	ernianty.							
						Section	า 1								
1. N	ame and Address of I	Public I	Housing	y Ag	gency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	2/31/2017
8	lattsmouth Housing Autho 01 WASHINGTON Avenu LATTSMOUTH, NE, 6804	е							3. Тур	√ (Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proi	ect Nu	mbe	r:
С	:-569				12/31 3/31	6/30	9/30		N E		7 4	0	0 0	0	0 1
_	UNS Number:					-,		HUD Use O		. -		++		+	
				Ω	ROFO Code:				_	ncial	Analys	4.			
0	42362728				0726					ia Jac		·-			
	12002720			1	0120	Section	2	1							
Calc	culation of ACC Units	for the	12-mon	th i	neriod from July				first d	lav of	the Fi	ındin	n Peri	oq.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=			on 6/		016
7.00	60	•	Office	(_	OII	nts beleted from At			700	60	011 0/	50/£	010
Line No.		y				ı <u>mn A</u> Months		Column Eligible Unit Montl	_	/Is)	Resid	dent F	lumn Partici	_ patic	on Unit
Cate	gorization of Unit Mo	nths:						☐First of Mo	nth						
	upied Unit Months							✓ Last of Mo	nth						
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un	nder leas	se			695		6	95				698	5	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			12							1	2	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					U			<u> </u>						
11	Units vacant and not cate	egorized	above			13									
Othe	er ACC Unit Months					-									
12	Units eligible for asset re and still on ACC (occupie		-			0									
13	All other ACC units not c					0									

			Oper	ating Fund Project Numb NE0740000
Calcu	ulations Based on Unit Months:		13	
5	Total Unit Months	720	708	707
6	Units eligible for funding for resident	720	708	707
•	participation activities (Line 15C divided			59
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	delise Level.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	onground for access representating rec	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$294.24	\$294.24
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$299.24	\$299.24
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$211,862	\$211,862
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$74.16	\$74.16
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$52,505	\$52,505
dd-0		,		. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,215	\$16,215
<u>)</u>	Cost of independent audit		\$3,100	\$3,100
<u>. </u>	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
<u></u> 5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,230	\$22,23 0
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
7 art F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$286,597	\$286,597
1	PUM formula income		\$342.78	\$342.78
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$342.78	\$342.78
4	-	ection 2, Line 15, Column B)	\$242,688	\$242,688
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	4 O 1 in an O4 th arrest 20'	\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,			\$43,909
2	Cost of independent audit (Same as Part A, Line 1	•	\$3,100	\$3,100
3	Formula amount (greater of Part D, Lines 01 or 02		\$43,909	\$43,909
	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$43,909
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
4		1: 00 : 1: 00		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1					
1. N	lame and Address of	Public I	Housing	Agency:				2. Fund	ding	Period: 01/01/20	17 to 12/31/2017
1	ndianola Housing Authority 25 N 2nd Street ndianola. NE. 69034	/						3. Туре	✓ (Submission: Original Revision No	
_	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Project N	lumber:
	c-547				31 🗸 6/30 🗌	9/30		N E			0 0 0 1
7. D	UNS Number:						HUD Use O	nlv			
				8. ROFO Code	a:				cial	Analyst:	
9	56865646			0726	· .				ne Co		
				0.20	Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first d	av of	the Funding Pe	riod:
	C Units on 7/1/2015	+		Added to ACC			its Deleted from A		=	ACC Units on	
	23			0			0			23	
Line No.	Categor	y			Column A Unit Months		Column Eligible Unit Montl	_	ls)	Columi Resident Parti	cipation Unit
0.1								•		Monti	าร
	egorization of Unit Mo	nths:					First of Mo				
Occ 01	upied Unit Months Occupied dwelling units	by pub	lic					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
01	housing eligible family u				254		2	54		2	54
02	Occupied dwelling units										
0_	employee, police officer, personnel who is not oth public housing	or other	security		0						0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not 3	included		0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fui n previo	nding us		0			0			0
	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to char	iging ma	rket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		22						
	er ACC Unit Months					_					
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above		0						

			Орег	rating Fund Project Num NE07500
alc	ulations Based on Unit Months:			1120,000
4	Limited vacancies		22	
5	Total Unit Months	276	276	254
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			21
	by 12)			
	cial Provision for Calculation Of Utilities	s Expense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, 3 ,	Section 3		
ine No.	Descrip	tion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$312.86	\$312.86
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$320.99	\$320.99
4	PEL (Part A, Line 03 times Section 2, Line 15	, Column B)	\$88,593	\$88,593
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$92.14	\$92.14
6	UEL (Part A, Line 05 times Section 2, Line 15	, Column B)	\$25,431	\$25,431
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,148	\$4,148
0	Cost of independent audit		\$2,650	\$2,650
1	Funding for resident participation activities		\$525	\$525
2	Asset management fee		\$0	\$0
3	Information technology fee		\$552	\$552
4	Asset repositioning fee Costs attributable to changes in federal law,	regulation or economy	\$0	\$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 th		\$0 \$7,875	\$0 \$7,875
			· ·	
7 art l	Total Formula Expenses (Part A, Line 04 page 18) B. Formula Income	blus Line 06 plus Line 16)	\$121,899	\$121,899
1	PUM formula income		\$272.91	\$272.91
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	B. Lines 01 and 02)	\$272.91	\$272.91
4	Total Formula Income (Part B, Line 03 tim		\$75,323	\$75,323
	C. Other Formula Provisions	,	V 2/2 2	, ,,,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$3,042	\$3,042
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$3,042	\$3,042
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus F		\$49,618	\$49,618
2	Cost of independent audit (Same as Part A,	•	\$2,650	\$2,650
3	Formula amount (greater of Part D, Lines 01		\$49,618	\$49,618
art '	E. Calculation of Operating Subsidy (HUD U	se Uniy)		***
	Formula amount (same as Part D, Line 03)			\$49,618
1	Adjustment due to availability of funda			
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1				
1. N	ame and Address of Pu	ıblic F	lousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
4	shkosh Housing Authority 04 W 6TH St #21 SHKOSH, NE, 69154-5016							3. Туре	V	Submission: Driginal Revision No.
	CC Number:			5. Fiscal Year En	vd:			6 One	ш.	g Fund Project Number:
	-569					9/30		N E		7 6 0 0 0 0 0 1
	UNS Number:				U 0/30	9/30	HUD Use (U	7 0 0 0 0 0 1
7.0	ONS Number.			0. D050 0-d-			HOD OSE (-!-!	A a la (.
	61062031			8. ROFO Code:				Finan Brian		Analyst:
9	61062031			0726	0	•		Dilaii	E. VV	elis
0-1-		(1	40	(l ! f l.	Section		! 1- 11-	- 6 : (-1		the Founding Desired.
	culation of ACC Units fo C Units on 7/1/2015									1
ACC	18	+	Units	Added to ACC		Units Del	eted from A	CC	=	ACC Units on 6/30/2016
	10			<u> </u>			0			18
Line	_			С	olumn A		Column	В		Column C
No.	(atagary				it Months	Eligib	le Unit Mont	_ hs(EUM	ls)	Resident Participation Unit
				0	iii wontiis				,	Months
Cate	gorization of Unit Mont	ths:					First of M			
	upied Unit Months			I		L	Last of Mo	onth		
01	Occupied dwelling units - b				215		4	215		215
00	housing eligible family und				210			_10		210
02	Occupied dwelling units - b employee, police officer, or personnel who is not other public housing	rother	security		0					0
03	New units - eligible to recei during the funding period b on Lines 01, 02, or 05-13	out not i	included		0			0		0
04	New units - eligible to recei from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Su	ous fun previou	nding		0			0		0
Vaca	ant Unit Months			*		*				
05	Units undergoing moderniz	ation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are of by police officers and that a special use units							0		
07	Units vacant due to litigatio	n			0			0		
80	Units vacant due to disaste	ers			0			0		
09	Units vacant due to casualt	ty losse	es		0			0		
10	Units vacant due to changing	ng mar	ket					0		
	conditions				0			U		
11	Units vacant and not categor	orized	above		1					
Othe	er ACC Unit Months			·						
12	Units eligible for asset repo	_			0					
13	and still on ACC (occupied				0					
11.3	TAILUILLEL ALL. TITHS HOLDING									

			Oper	ating Fund Project Numb NE0760000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	216	216	215
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		*****	
)1	PUM project expense level (PEL)		\$308.98	\$308.98
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.01	\$317.01
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$68,474	\$68,474
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$77.68	\$77.68
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$16,779	\$16,779
\dd-(Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,958	\$3,958
0	Cost of independent audit		\$3,025	\$3,025
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,865	\$7,865
.7	Total Formula Expenses (Part A, Line 04 plus L		\$93,118	\$93,118
	3. Formula Income	ine oo pius Line 10)	\$33,110	ψ33,110
1	PUM formula income		\$286.25	\$286.25
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$286.25	\$286.25
4	Total Formula Income (Part B, Line 03 times S	,	\$61,830	\$61,830
	C. Other Formula Provisions	cetion 2, Eine 15, Goldmin b)	\$61,000	ψο1,000
			0.2	\$0
) <u>1</u>)2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
13	Transition funding Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	1	it o, Lines of tillough 03)	ΦU	Þυ
	D. Calculation of Formula Amount	Line O4 plus Dest O Line O4)	#04.000	Ф04 000
1	Formula calculation (Part A, Line 17 minus Part B		\$31,288	\$31,288
2	Cost of independent audit (Same as Part A, Lines	· ·	\$3,025	\$3,025
3	Formula amount (greater of Part D, Lines 01 or 02		\$31,288	\$31,288
	E. Calculation of Operating Subsidy (HUD Use O	niy)		*
1	Formula amount (same as Part D, Line 03)			\$31,288
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	' L' 00 . ' L'		\$0
	Funds Obligated for Period (Part E, Line 01 m	INUS LINE UZ MINUS LINE (13)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1					
1. N	ame and Address of Po	ublic ł	Housing	Agency:				2. Fundi	ng Per	riod: 01/01/201	7 to 12/31/2017
2	iobrara Housing Authority 55 Willow Lane iobrara, NE, 68760							3. Type	🗸 Origi	mission: inal ision No.	
	CC Number:			5. Fiscal Year Er	nd:			6 Onera	tina F	und Project N	lumber:
	-170			✓ 12/31 ☐ 3/31		9/30		N E	0 7	T 1 1	0 0 0 1
	UNS Number:			12/31 3/31		5/50	HUD Use O	-	0 1	1 0 0	, 0 0 1
	ONO Number.			8. ROFO Code:			1100 036 0	Financ	ial Ana	alvoti	
	30235000			0726				Mary To		aiyst.	
- 0	30233000			0720	Section	. 2		mary 1	opo .		
Calc	culation of ACC Units for	or the	12-mon	th period from l			hat is prior to the	firet day	of the	e Funding Per	riod:
	Units on 7/1/2015	+		Added to ACC	ary i to surie		Deleted from AC			CC Units on (
7.00	18	т	Offics /	0		Omis	0	,,		18	<i>33012</i> 010
	1									Columr) C
Line	(atagory			<u>C</u>	<u> Iolumn A</u>		<u>Column</u>	B	В		
No.	Category			Ur	nit Months	EI	ligible Unit Month	ns(EUMs)	esident Partic Month	•
Cato	⊔ egorization of Unit Mon	the					✓ First of Mo	nth		WOIL	
	upied Unit Months	uis.					Last of Mo				
01	Occupied dwelling units - I	ldug vd	ic								
	housing eligible family und				195		1	95		19	95
02	Occupied dwelling units - I										
	employee, police officer, o personnel who is not other public housing				0						0
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13				0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding		0			0			0
Vaca	ant Unit Months										
05	Units undergoing modernia	zation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that special use units							0			
07	Units vacant due to litigation	on			0			0			
80	Units vacant due to disaste	ers			0			0			
09	Units vacant due to casual	Ity loss	es		0			0			
10	Units vacant due to change	ing ma	rket		0			0			
	conditions				0						
11	Units vacant and not categ	gorized	above		21						
Othe	er ACC Unit Months										
12	Units eligible for asset repo	osition	g fee		0						
	and still on ACC (occupied										
13	All other ACC units not cat	teanriza	avode he		0						

			Oper	ating Fund Project Num NE07700
alc	ulations Based on Unit Months:			NEOTTOO
4	Limited vacancies		21	
5	Total Unit Months	216	216	195
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Dogovinti		Dogwood d by DUA	HUD Modifications
No.	Description	on	Requested by PHA	HUD WOULICATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$309.01	\$309.01
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 0		\$317.04	\$317.04
4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$68,481	\$68,481
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$83.31	\$83.31
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$17,995	\$17,995
۱dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,656	\$3,656
0	Cost of independent audit		\$3,050	\$3,050
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ugh 15)	\$7,538	\$7,538
.7	Total Formula Expenses (Part A, Line 04 plu	us Line 06 plus Line 16)	\$94,014	\$94,014
art	B. Formula Income			
1	PUM formula income		\$329.52	\$329.52
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	Lines 01 and 02)	\$329.52	\$329.52
4	Total Formula Income (Part B, Line 03 time	s Section 2, Line 15, Column B)	\$71,176	\$71,176
art	C. Other Formula Provisions	·		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$13,820	\$13,820
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of	Part C, Lines 01 through 03)	\$13,820	\$13,820
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Pa	rt B, Line 04 plus Part C, Line 04)	\$36,658	\$36,658
2	Cost of independent audit (Same as Part A, Li	ne 10)	\$3,050	\$3,050
3	Formula amount (greater of Part D, Lines 01 o	· · · · · · · · · · · · · · · · · · ·	\$36,658	\$36,658
art	E. Calculation of Operating Subsidy (HUD Use	e Only)		
1	Formula amount (same as Part D, Line 03)			\$36,658
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 0	1 minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1							
1. N	ame and Address of P	ublic I	lousing	Agen	су:				2. Fund	ling	Period:	: 01/01/2	2017 to 1	2/31/2017
8	cotts Bluff County Housing 9A WOODLEY PARK Road ERING, NE, 69341-1638		ty						3. Туре	V	Submis : Original Revision			
	CC Number:			5. Fisc	cal Year End:				6. Oper	atin	a Fund	Project	Numb	er:
	C-4065			12/		6/30	9/30		N E		7 8	0 0	0 0	
	UNS Number:				o o.o. <u></u>	0,00	0,00	HUD Use O			. 0	1 0 1 0	1 0 1 0	
				9 PO	FO Code:			1100 030 0		cial	Analyst			
	35076280			072					Mary			i.		
- 0	33070200			012	.0	Section	n 2		ivially	Горо				
Calc	culation of ACC Units for	or the	12-mon	th neri	od from July				firet de	av of	the Fu	ndina F	Pariod:	
	C Units on 7/1/2015	+			to ACC	- to sum	1	nits Deleted from A	1	<u> =</u>	1	Units o		2016
7.00	162	Т	Office	0	10 400	-	UII	0	,,	_		162	11 0/30/2	2010
				Ī								Colur	nn C	
Line	Category				<u>Colu</u>	mn A		Column	В					
No.	Category				Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resid	ent Par Mor	-	ion Unit
0-4-	warination of Unit Man	.4l. a .						Tiret of Ma	415			IVIOI	11115	
	egorization of Unit Mon	itns:						First of Mo ✓ Last of Mo						
0 cc	upied Unit Months Occupied dwelling units -	hy nuhl	ic											
01	housing eligible family uni				1	,886		1,8	86			1	,886	
02	Occupied dwelling units -													
02	employee, police officer, of personnel who is not othe public housing	or other	security			0							0	
03	New units - eligible to rece during the funding period on Lines 01, 02, or 05-13	but not	included			0			0				0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0				0	
Vac	ant Unit Months							-						
05	Units undergoing moderni	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disast	ers				0			0					
09	Units vacant due to casua	lty loss	es			0			0					
10	Units vacant due to chang	jing ma	rket			0			0					
	conditions					0			J					
11	Units vacant and not cated	gorized	above			58								
Oth	er ACC Unit Months													
12	Units eligible for asset rep					0								
13	and still on ACC (occupied					0								
F1.3	TAIL OTDAY ALL CHINITS DOT CO	TAMORIZA	AVOUR DE	1		()								

			Spc.	ating Fund Project Nur NE0780
alc	ulations Based on Unit Months:			
4	Limited vacancies		58	
5	Total Unit Months	1,944	1,944	1,886
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			157
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$341.39	\$341.39
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	-	\$350.27	\$350.27
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$680,925	\$680,925
Utilii	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$91.78	\$91.78
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$178,420	\$178,420
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$23,105	\$23,105
0	Cost of independent audit		\$4,420	\$4,420
1	Funding for resident participation activities		\$3,925	\$3,925
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,888	\$3,888
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,338	\$35,338
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$894,683	\$894,683
	B. Formula Income	ic oo pias Line 10)	V 00 1,000	
)1	PUM formula income		\$240.66	\$240.66
)2	PUM change in utility allowances		\$0.00	\$240.00
)3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$240.66	\$240.66
			· ·	
)4	,	ection 2, Line 15, Column B)	\$467,843	\$467,843
	C. Other Formula Provisions			Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	C. Linna Od thus art 200	\$0	\$0
14	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			.
)1	Formula calculation (Part A, Line 17 minus Part B,		\$426,840	\$426,840
2	Cost of independent audit (Same as Part A, Line 1	•	\$4,420	\$4,420
3	Formula amount (greater of Part D, Lines 01 or 02)		\$426,840	\$426,840
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$426,840
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	11 00 1 11 00		\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1			
1. N	lame and Address of I	Public	Housing	Agenc	y:	Section		2. Fur	ndina	Period: 01/01/2017 to 12/31/2017
N 1	lelson Housing Authority 51 S East St lelson, NE, 68961-4411								pe of S	Submission: Driginal Revision No.
	CC Number:			5 Fisc	al Year End:			6 On		
-	C-660				1 ✓ 3/31		/30			
	OUNS Number:			12/3	·	J 0/30 3	750		_ 0	8 2 0 0 0 0 0 1
1	ono number.			0 000	O Code:				naial	Analyst
	29917798			0726						_
	20017700			0720	,	Section	2	11101	,	
Calc	culation of ACC Units	for the	12-mon	th neric	nd from July			s prior to the first	day of	the Funding Period:
	C Units on 7/1/2015	+	1		to ACC					1
	16	Ī		0		† †	Jinto Doi	0	†	16
		-								Column C
Line	Category	v			·	<u>umn A</u>				
No.		•			Unit I	Months	Eligib	le Unit Months(EU	Ms)	Months
Cate	egorization of Unit Mo	nths:					•	First of Month		
	cupied Unit Months							Last of Month		
01	Occupied dwelling units					405		405		405
	housing eligible family u					165		165		165
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth					0				0
	public housing									
03	New units - eligible to red during the funding period	ceive su	bsidy							
	on Lines 01, 02, or 05-13		inciuaea			0		0		0
04	New units - eligible to red	ceive su								
	from 10/1 to 12/31 of pre					Λ		0		0
	period but not included o Calculation of Operating					O		O		
Vac	ant Unit Months	,	·	-						
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	tion				0		0		
80	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu					0		0		
10	Units vacant due to chan	iging ma	arket			0		0		
	conditions							· ·		
11	Units vacant and not cate	egorized	above			27				
	er ACC Unit Months			-						
12	Units eligible for asset re	•	-			0	6. Operating Fund Project Number: 30 9/30 N E 0 8 2 0 0 0 0 1			
	and still on ACC (occupi									
13	All other ACC units not c	ategoriz	ed above			0				

			Орег	rating Fund Project Num NE08200
alc	ulations Based on Unit Months:			NEGOEGO
4	Limited vacancies		27	
5	Total Unit Months	192	192	165
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.c.m.y ioi asset repeationing ioo	Section 3		
ine No.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.53	\$308.53
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 0	02)	\$316.55	\$316.55
4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$60,778	\$60,778
Jtilit	ties Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	6 of form HUD-52722)	\$80.64	\$80.64
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$15,483	\$15,483
\dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,196	\$2,196
0	Cost of independent audit		\$2,900	\$2,900
1	Funding for resident participation activities		\$350	\$350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$384	\$384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, r		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 three		\$5,830	\$5,830
7	Total Formula Expenses (Part A, Line 04 p	lus Line 06 plus Line 16)	\$82,091	\$82,091
	B. Formula Income			
1	PUM formula income		\$257.00	\$257.00
2	PUM change in utility allowances	2.1: 04 100)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E		\$257.00	\$257.00
4	Total Formula Income (Part B, Line 03 times	es Section 2, Line 15, Column B)	\$49,344	\$49,344
	C. Other Formula Provisions		# 0	# 0
1 2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
<u> </u>		of Part C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	r r art o, Emos o r amough oo)	40	Ψ
αιτ 1	Formula calculation (Part A, Line 17 minus P	art B. Line 04 plus Part C. Line 04)	\$32,747	\$32,747
2	Cost of independent audit (Same as Part A, L		\$2,900	\$2,900
3	Formula amount (greater of Part D, Lines 01	,	\$32,747	\$32,747
	E. Calculation of Operating Subsidy (HUD Us		¥,	
1	Formula amount (same as Part D, Line 03)			\$32,747
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line (01 minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fund	ing	Period: 01/	01/2017 to	12/31/2017
4	cozad Housing Authority 21 W 9TH Street COZAD, NE, 69130-1346						;	3. Type	✓ (Submission Original Revision No	1:	
_	CC Number:			5. Fiscal Year E	nd:		(6. Oper	ating	g Fund Pro	ject Numl	per:
С	5-862			☐ 12/31 3/31	6/30	9/30		N E	0	8 3 0		0 0 1
7. D	UNS Number:						HUD Use O	nlv				
				8. ROFO Code:					cial /	Analyst:		
0	42361480			0726				Felicia				
					Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	first da	y of	the Fundir	ng Period:	:
	C Units on 7/1/2015	+		Added to ACC	-		s Deleted from AC		=	ACC Unit		
	40			0			0			40		
Line No.	Category	у		_	Column A	E	<u>Column I</u> Eligible Unit Month	_	s)	Resident	olumn C Participat Months	tion Unit
Cate	gorization of Unit Mo	nths:				-	✓ First of Mo	nth				
	upied Unit Months						Last of Mo					
01	Occupied dwelling units				470		4-	70			470	
	housing eligible family u				473		4,	73			473	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fur on previo	nding us		0			0			0	
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	nging ma	rket		0			0				
	conditions							-				
11	Units vacant and not cate	egorized	above		7							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegorize	eu above		0							

			Oper	ating Fund Project Num NE08300
alcı	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	480	480	473
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		IIIID M. PC C.
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$315.06	#245.00
1	PUM project expense level (PEL)		\$315.06 1.02600	\$315.06 1.02600
2	Inflation factor			
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$323.25	\$323.25
4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$155,160	\$155,160
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$106.21	\$106.21
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$50,981	\$50,981
dd-0	Ons		*	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,959	\$7,959
0	Cost of independent audit		\$1,230	\$1,230
1	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$11,124	\$11,124
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$217,265	\$217,265
art E	3. Formula Income			
1	PUM formula income		\$306.72	\$306.72
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$306.72	\$306.72
4	· · · · · · · · · · · · · · · · · · ·	ction 2, Line 15, Column B)	\$147,226	\$147,226
	C. Other Formula Provisions	2, 2 2, 2 2,	, , , , , , , , , , , , , , , , , , ,	*****
1	Moving-to-Work (MTW)		\$0	\$0
	` ,			
2	Transition funding		\$0	\$0 \$0
3	Other	C. Lings 04 through 00)	\$0	\$0
4	,	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$70,039	\$70,039
2	Cost of independent audit (Same as Part A, Line 10	0)	\$1,230	\$1,230
3	Formula amount (greater of Part D, Lines 01 or 02)		\$70,039	\$70,039
art E	. Calculation of Operating Subsidy (HUD Use Onl	y)		
1	Formula amount (same as Part D, Line 03)			\$70,039
2	Adjustment due to availability of funds			\$0
	· · · · · · · · · · · · · · · · · · ·			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			Ψ0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
3	Veeping Water Housing Authority 09 W River St VEEPING WATER, NE, 68463-42	46				3. Type of	f Submission: Original Revision No.
_	CC Number:	40	5. Fiscal Year End			6 Operati	ing Fund Project Number:
	-726		☐ 12/31 ☐ 3/31 •		9/30	+	0 8 5 0 0 0 0 0 1
	UNS Number:			0/30 3	HUD Use	1 - .	5 5 3 0 0 0 0 0 1
1.0	ono number.		O DOFO Cada		HOD OSE	1	al Amplicati
0	28040376		8. ROFO Code:			Brian E.	al Analyst:
U	20040370		0726	Section	ຸ	Dilaii L.	VVCIIS
Calc	culation of ACC Units for the	12-mon	th pariod from July			o firet day	of the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC	1	Units Deleted from A	1	= ACC Units on 6/30/2016
AUC	19	Units	0		Onits Deleted from A	-	19
							Column C
Line	Category		Col	lumn A	Column	<u> B</u>	
No.	Category		Unit	Months	Eligible Unit Mon	ths(EUMs)	Resident Participation Unit Months
Cata	gorization of Unit Months:				✓ First of M	onth	MOTITIS
					Last of M		
01	upied Unit Months Occupied dwelling units - by pub	lic					
	housing eligible family under lea			224		224	224
02	Occupied dwelling units - by PH	A					
	employee, police officer, or othe			0			0
	personnel who is not otherwise of public housing	eligible for		U			· ·
03	New units - eligible to receive su						
	during the funding period but not on Lines 01, 02, or 05-13	included		0		0	0
04	New units - eligible to receive su	hsidy					
0 1	from 10/1 to 12/31 of previous fu						0
	period but not included on previo			0		0	0
Vac	Calculation of Operating Subsidy	/					
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupie	ed		•		0	
	by police officers and that also q					Ü	
	special use units						
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty loss			0		0	
10	Units vacant due to changing ma	икет		0		0	
11	Conditions	l above		A			
	Units vacant and not categorized	above		4			
	er ACC Unit Months	a foc					
12	Units eligible for asset reposition and still on ACC (occupied or va	-		0			
13	All other ACC units not categorize			0			

ulations Based on Unit Months:			
nations based on omit worth			<u></u>
Limited vacancies		4	
Total Unit Months	228	228	224
Units eligible for funding for resident			
participation activities (Line 15C divided			19
by 12)			
ial Provision for Calculation Of Utilities Expe	nse Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		· ·	
, ,			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
		+	
PUM project expense level (PEL)		\$285.42	\$285.42
Inflation factor		1.01700	1.01700
PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.27	\$290.27
	n B)	\$66,182	\$66,182
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of for	m HUD-52722)	\$54.40	\$54.40
		\$12,403	\$12,403
Ons	•	1	
Self-sufficiency		\$0	\$0
		\$0	\$0
		·	\$5,241
•			\$2,650
			\$475
			\$0
			\$456
•,			\$0
	on, or economy	·	\$0
		·	\$8,822
· · · · · · · · · · · · · · · · · · ·		\$87,407	\$87,407
PUM formula income		\$313.47	\$313.47
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$313.47	\$313.47
Total Formula Income (Part B, Line 03 times Sect	tion 2, Line 15, Column B)	\$71,471	\$71,471
, ,	,		
		\$0	\$0
=			\$0
			\$0
	C, Lines 01 through 03)	\$0	\$0
,		+ + +	
	ine 04 plus Part C. Line 04)	\$15 936	\$15,936
			\$2,650
			\$15,936
)	\$10,000	ψ10,000
	,		\$15,936
			\$0
HUD discretionary adjustments			\$0
a.sorononary adjustificatio	is Line 02 minus Line 03)		\$0
	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expe Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses Et Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columnes Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Columnons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulations attributes attributes attributes attributes attributes attribu	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) es Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula wincome (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Lines 01 through 03) Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Lines 01 or 02) Adjustment due to availability of funds	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Inflation activities (Line 15C divided by 12) Inflation for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses texpense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PUEL (Part A, Line 03 times Section 2, Line 15, Column B) Set Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) Set Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) Set Expense Level (UEL) Set Expense Level (UEL) PUM utilities expense level (UEL) PUM utilities expense level (UEL) PUM utilities expense level (UEL) Set Expense Level (

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
5	ayard Housing Authority 01 E 6th St AYARD, NE, 69334-2008								3. Тур	✓ (Submission Original Revision No	:	
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nu	mber:
С	:-583				☐ 12/31 ☑ 3/31 ☐	6/30	9/3	0	N E		8 6 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C	nly		 	ļI	
				8.	. ROFO Code:				· -	ncial	Analyst:		
1	31623451				0726					ne Co			
				•		Section	n 2	1					
Calc	culation of ACC Units	for the	12-mon	nth	period from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Fundir	ng Perio	od:
ACC	C Units on 7/1/2015	+	Units	Ac	ded to ACC	-	Ur	nits Deleted from A	CC	=	ACC Unit	s on 6/3	30/2016
	20				0			0			20		
1 !					Calu			Column	R		Co	olumn (<u>2</u>
Line No.	Category				mn A Months		Eligible Unit Mont		(ls)		Particip Months	oation Unit	
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth				
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units housing eligible family units					223		2	223			223	
02	Occupied dwelling units							_					
02	employee, police officer, personnel who is not oth public housing	or other	security			0						C)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			C)
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			C)
	ant Unit Months				1			T					
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			17							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe NE0860000
Calci	ulations Based on Unit Months:		17	
15	Total Unit Months	240	240	223
6	Units eligible for funding for resident	240	240	223
O	participation activities (Line 15C divided			19
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	ochige Ecvel.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		# 222.25	A
01	PUM project expense level (PEL)		\$309.68	\$309.68
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$317.73	\$317.73
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$76,255	\$76,255
	ies Expense Level (UEL)		#00.22	Φορ ορ
05	PUM utilities expense level (UEL) (from Line 26 of t		\$98.33	\$98.33
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$23,599	\$23,599
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,048	\$3,048
10	Cost of independent audit		\$2,225	\$2,225
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$6,228	\$6,228
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$106,082	\$106,082
	3. Formula Income			
01	PUM formula income		\$251.32	\$251.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$251.32	\$251.32
)4		ection 2, Line 15, Column B)	\$60,317	\$60,317
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,072	\$3,072
03	Other		\$0	\$0
)4	 	t C, Lines 01 through 03)	\$3,072	\$3,072
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$48,837	\$48,837
02	Cost of independent audit (Same as Part A, Line 1	,	\$2,225	\$2,225
03	Formula amount (greater of Part D, Lines 01 or 02		\$48,837	\$48,837
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
01	Formula amount (same as Part D, Line 03)			\$48,837
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0	01/2017 to	o 12/31/2017
3.	yons Housing Authority 45 N 3rd Street yons, NE, 68038-2596								3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Nur	nber:
	-640			<u>о.</u>	12/31 3/31	6/30	9/3	0	N E		8 8 0	0 0	0 0 1
	UNS Number:					0,00	0,0	HUD Use C				0 0	0 0 1
				Ω	. ROFO Code:			1102 000 0	1	ncial	Analyst:		
6	12581413			0.	0726					E. W			
				-	0720	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	the Fundin	a Period	d:
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Units		
	17				0		·	0		.	17		
							l .				Co	olumn C	
Line No.	Category	у				ımn A		Column	_		Resident		
NO.					Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/IS)		Months	
Cate	gorization of Unit Mo	nths:			· 			✓ First of Mo					
Occ	upied Unit Months							☐Last of Mo	onth				
01	Occupied dwelling units					168		1	68			168	
	housing eligible family un					100		'	00				
02	Occupied dwelling units employee, police officer, personnel who is not other			0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			36							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above	:		0							

			Oper	ating Fund Project Numbe NE0880000
Calcı 14	ulations Based on Unit Months:		26	
			36	100
5	Total Unit Months	204	204	168
16	Units eligible for funding for resident			14
	participation activities (Line 15C divided			14
	by 12)			
pec 7	tial Provision for Calculation Of Utilities Exp	pense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description	Occilon 0	Degreeted by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOUIIICATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)		# 000.00	****
01	PUM project expense level (PEL)		\$309.63 1.02600	\$309.63
)2	Inflation factor			1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$317.68	\$317.68
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$64,807	\$64,807
	ies Expense Level (UEL)		#20.40	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$98.43	\$98.43
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$20,080	\$20,080
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,026	\$3,026
10	Cost of independent audit		\$2,575	\$2,575
11	Funding for resident participation activities		\$350	\$350
12	Asset management fee		\$0	\$0
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,359	\$6,359
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$91,246	\$91,246
art E	3. Formula Income			
)1	PUM formula income		\$297.83	\$297.83
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$297.83	\$297.83
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$60,757	\$60,757
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$7,658	\$7,658
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$7,658	\$7,658
Part [D. Calculation of Formula Amount	<u> </u>	• •	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$38,147	\$38,147
02	Cost of independent audit (Same as Part A, Line 1		\$2,575	\$2,575
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$38,147	\$38,147
	E. Calculation of Operating Subsidy (HUD Use Or			
01	Formula amount (same as Part D, Line 03)			\$38,147
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	, ,			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					,		
				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Funding	g Period: 01/01/2017 to 12/31/2017
1:	urora Housing Authority 505 P St. Rm 1003 urora, NE, 68818-1345					3. Type of	Submission: Original Revision No.
_	CC Number:		5. Fiscal Year End	·		6 Operati	ng Fund Project Number:
	-627		☐ 12/31 ☑ 3/31 [)/30	N E 0	
	UNS Number:		12/31 👽 3/31		HUD Use C	- -	, 9 0 0 0 0 0 0 1
	ono nambon.		8. ROFO Code:		1100 036 0	1	l Analyst:
Ω	29038454		0726			Brian E. V	-
- 0	20000404		0720	Section	2	Dilair E.	
Calc	culation of ACC Units for the	12-mon	th period from Jul			a firet day	of the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC		Units Deleted from A		The second secon
AUC	38	Units	0	+ +	0	-	38
							Column C
Line	Catagory		Co	lumn A	Column	В	
No.	Category		Unit	t Months	Eligible Unit Mont	hs(EUMs)	Resident Participation Unit Months
0-1-					□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-	Wonths
	egorization of Unit Months:				First of Mo		
0 cc	upied Unit Months Occupied dwelling units - by pul	blic				J. 1611	
01	housing eligible family under lea			448	4	148	448
02	Occupied dwelling units - by PH						
02	employee, police officer, or other personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13	t included		0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0	0
Vaca	ant Unit Months		+		<u> </u>		
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		0		0	
10	Units vacant due to changing m	arket				0	
	conditions			0			
11	Units vacant and not categorize	d above		8			
Othe	er ACC Unit Months		-				
12	Units eligible for asset reposition	ng fee		0			
	and still on ACC (occupied or va	acant)					
13	All other ACC units not categoric	avode bes		0			

			Oper	ating Fund Project Num NE090000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	456	456	448
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$313.59	\$313.59
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.74	\$321.74
 	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$146,713	\$146,713
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo		\$83.21	\$83.21
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum	ın B)	\$37,944	\$37,944
dd-(Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$7,107	\$7,107
)	Cost of independent audit		\$2,575	\$2,575
	Funding for resident participation activities		\$925	\$925
)	Asset management fee		\$0	\$0
3	Information technology fee		\$912	\$912
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	on, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$11,519	\$11,519
7	Total Formula Expenses (Part A, Line 04 plus Line	· · · · · · · · · · · · · · · · · · ·	\$196,176	\$196,176
art E	3. Formula Income			
	PUM formula income		\$279.97	\$279.97
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$279.97	\$279.97
1	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$127,666	\$127,666
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		C, Lines 01 through 03)	\$0	\$0
rt C	D. Calculation of Formula Amount	<u> </u>	-	
1	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$68,510	\$68,510
2	Cost of independent audit (Same as Part A, Line 10		\$2,575	\$2,575
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$68,510	\$68,510
	. Calculation of Operating Subsidy (HUD Use Only	()	+,	¥;-1¥
	Formula amount (same as Part D, Line 03)	7		\$68,510
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
1-	ood River Housing Autho 413 Main Street Jood River, NE, 68883-03	-							3. Тур	✓ (Submission: Original Revision No.	1	
_	CC Number:	31		5	Fiscal Year End:				6 One		g Fund Proj	ect Num	her:
	-614			O.	12/31 3/31	6/30	9/3	Ω	N E		9 1 0		0 0 1
	UNS Number:			-		0/00	5/0	HUD Use C			3 1 0	0 0	0 0 1
=					. ROFO Code:			1100 030 0	· -	ocial	Analyst:		
7	96864585			0.	0726					ne Co			
	0000 1000				0720	Section	n 2)					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				first d	lav of	the Fundin	a Period	·
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		= =	ACC Units		
	20	1			0		<u> </u>	1		-	19		
		1									Co	lumn C	
Line	Category	v			Colu	ımn A		Column			Resident I		tion Unit
No.	outogo.	,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)		l articipa Months	ition onit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							☐ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic			000							
	housing eligible family ur					209		2	209			209	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing		0							0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months									-			
05	Units undergoing modern	nization				16			16				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket										
	conditions					0			0				
11	Units vacant and not cate	egorized	above			11							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
L	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above	!		0							

			Opera	ating Fund Project Numbe NE0910000
Calci	ulations Based on Unit Months:		11	
15	Total Unit Months	226		209
16	Units eligible for funding for resident	236	236	209
10	participation activities (Line 15C divided			17
	· · · · ·			11
<u> </u>	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢244 60	#044.00
01	PUM project expense level (PEL)		\$311.60 1.02600	\$311.60 4.03600
)2	Inflation factor		1.12-111	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.70	\$319.70
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$75,449	\$75,449
	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$75.47	\$75.47
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$17,811	\$17,811
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,523	\$4,523
10	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$425	\$425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$472	\$472
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,370	\$8,370
17	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$101,630	\$101,630
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$101,630	\$101,030
)1	PUM formula income		\$331.11	\$331.11
)2			\$0.00	\$0.00
	PUM change in utility allowances	an 01 and 02)	\$331.11	· ·
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·		\$331.11
)4		ection 2, Line 15, Column B)	\$78,142	\$78,142
Part C	. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$23,488	\$23,488
)2	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
)3	Formula amount (greater of Part D, Lines 01 or 02		\$23,488	\$23,488
	. Calculation of Operating Subsidy (HUD Use On			· ·
)1	Formula amount (same as Part D, Line 03)			\$23,488
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	1	2 02		φ0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	. Fundi	ng I	Period: 0	1/01/2017 t	o 12/31/2017
7	Slair Housing Authority 58 S 16TH Street SLAIR, NE, 68008-2387						3	. Type o	√ C	ubmissio Original Revision No.		
	CC Number:			5. Fiscal Year	End:		6	. Opera	ting	Fund Pro	oject Nun	nber:
K	C-3079			✓ 12/31	81 6/30	9/30		N E	0	9 2 0	<u> </u>	0 0 1
7. D	UNS Number:						HUD Use On	ılv	-		+	
				8. ROFO Code	:			•	ial A	Analyst:		
6	14836104			0726	-			Felicia				
					Sectio	n 2	-					
Cald	culation of ACC Units	for the	12-mon	th period from			hat is prior to the	first day	y of	the Fundi	ing Perio	d:
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC		=		its on 6/3	
	100			0			0			100)	
Line No.	Category	y		ı	Column A Jnit Months	EI	Column B	1)	-	Column C t Participa Months	ation Unit
Cate	egorization of Unit Mo	nths:					☐First of Mor	nth	-			
	cupied Unit Months						✓ Last of Mon	ith				
01	Occupied dwelling units	- by pub	lic		4.405		4.40	_			4.405	
	housing eligible family u				1,165		1,16	5			1,165	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0	
	ant Unit Months											
05	Units undergoing modern	nization			2			2				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	iging ma	irket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		33							
	er ACC Unit Months											
12	Units eligible for asset re	•	•		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu apove		0							

			Oper	ating Fund Project Numbe NE09200000
Calcı 14	ulations Based on Unit Months:		33	
15	Total Unit Months	1,200	1,200	1,165
16	Units eligible for funding for resident	1,200	1,200	1,100
. •	participation activities (Line 15C divided			97
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
17	Unit months for which actual consumption	501100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$202.40	Ф000 40
01	PUM project expense level (PEL)		\$292.10 1.01700	\$292.10 1.01700
02	Inflation factor			1.01700 \$297.07
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$297.07	\$297.07 \$356,484
04	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	ımn B)	\$356,484	\$330,464
	· · · · · · · · · · · · · · · · · · ·	(, , , , , , , , , , , , , , , , , , ,	\$48.40	£40.40
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$48.40
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$58,080	\$58,080
Add-(
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$27,554	\$27,554
10	Cost of independent audit		\$2,225	\$2,225
11	Funding for resident participation activities		\$2,425	\$2,425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$34,604	\$34,604
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$449,168	\$449,168
	3. Formula Income			
01	PUM formula income		\$304.34	\$304.34
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$304.34	\$304.34
)4		ection 2, Line 15, Column B)	\$365,208	\$365,208
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	 	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$83,960	\$83,960
02	Cost of independent audit (Same as Part A, Line 1	•	\$2,225	\$2,225
03	Formula amount (greater of Part D, Lines 01 or 02		\$83,960	\$83,960
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$83,960
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			T -

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1							
1. N	ame and Address of Publi	ic Housir	ng A	Agency:				2. Fund	ling	Period:	01/01/20	017 to 12	2/31/2017
3	enoa Housing Authority 01 E WILLARD Avenue ENOA, NE, 68640-3018							3. Туре	V	Submiss Original Revision I			
	CC Number:		5	. Fiscal Year End:	6 Oner	atin	g Fund	Project	Numbe	ır-			
	-666				N E		9 3	0 0	0 0	0 1			
	UNS Number:			12/31 💽 3/31	6/30	9/30	HUD Use O		U	9 3	0 0	0 0	0 1
	ono nambon		0	. ROFO Code:			1100 036 0		oial	Analyst:			
	08762978		0	0726				Mary					
- 0	00102310		_		Section	2		ivialy	Горо				
Calc	culation of ACC Units for t	ho 12-mc	nth					firet de	av of	the Fur	ndina D	ariod:	
	C Units on 7/1/2015 +	1		dded to ACC	-		nits Deleted from A		ay 01 =	1	Jnits on		016
7.00	20	Offic	3 70	0		UI	0	<i>-</i> C	_		20	0/30/2	010
											Colum	n C	
Line	(atogory			Colu	mn A		Column	B		Doold			an Hait
No.	Category			Unit M	lonths		Eligible Unit Month	ns(EUM	s)	Resid	ent Part Mont	•	on Unit
Cato	⊔ egorization of Unit Months						✓ First of Mo	nth			WOII		
	upied Unit Months).					Last of Mo	onth					
01	Occupied dwelling units - by p	oublic											
	housing eligible family under I				227		2	27			2	227	
02	Occupied dwelling units - by F												
	employee, police officer, or ot personnel who is not otherwis public housing				0							0	
03	New units - eligible to receive during the funding period but in on Lines 01, 02, or 05-13		d		0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0				0	
Vaca	ant Unit Months	-		+			-		-				
05	Units undergoing modernization	on			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occu by police officers and that also special use units		;					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	osses			0			0					
10	Units vacant due to changing	market			0			0					
L	conditions				0								
11	Units vacant and not categorize	zed above			13								
Othe	er ACC Unit Months												
12	Units eligible for asset repositi	_			0								
	and still on ACC (occupied or												
13	All other ACC units not categor	orized abov	Δ	i .	Ω								

			Oper	ating Fund Project Num NE093000
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
;	Total Unit Months	240	240	227
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		1	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$309.89	\$309.89
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.95	\$317.95
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$76,308	\$76,308
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$79.83	\$79.83
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$19,159	\$19,159
dd-(Ons	•	•	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$3,611	\$3,611
)	Cost of independent audit		\$2,450	\$2,450
	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$7,016	\$7,016
7	Total Formula Expenses (Part A, Line 04 plus Lin	·	\$102,483	\$102,483
	3. Formula Income	e do plus Line 10)	*****	, ,,,,,,,
	PUM formula income		\$254.08	\$254.08
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$254.08	\$254.08
ļ	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$60,979	\$60,979
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	• •
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
- }	Other		\$0	\$0
<u>, </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	_,	43	Ψ0
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$41.504	\$41,504
<u> </u>	Cost of independent audit (Same as Part A, Line 10		\$2,450	\$2,450
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$41,504	\$41, 504
	E. Calculation of Operating Subsidy (HUD Use Only	<i>γ</i>)	ΨΤ1,507	ΨT 1,30 T
	Formula amount (same as Part D, Line 03)	"		\$41,504
)	Adjustment due to availability of funds			\$41,504 \$0
<u>-</u> 3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 03)		\$0 \$0
4				3U

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Publ	lic Hou	sing	Agency:				2. Fund	ling	Period:	01/01/201	17 to 12/31/201
2	ork Housing Authority 15 N Lincoln Avenue ork, NE, 68467-3500							3. Туре	V	Submissi Original Revision N		
	CC Number:		1	5. Fiscal Year End:		6 Oper	atin	g Fund F	Project N	lumber:		
	-739		Ì	12/31 3/31	6/30	9/30		N E		<u> </u>	_ ī _ r	0 0 0 1
	UNS Number:				0,00	0,00	HUD Use O			0 1	0 0 0	, , , , , ,
=			-	8. ROFO Code:			1100 030 0		cial	Analyst:		
1	99613000		'	0726				Mary				
	33010000			0720	Section	n 2			. 000			
Calc	culation of ACC Units for t	the 12-	mont	h period from July				firet da	av of	the Fun	dina Par	riod:
	Units on 7/1/2015 +	1		Added to ACC	-		nits Deleted from AC		ay Oi =	1		6/30/2016
7.00	75	· 0.	iiits A	0	-	UII	0	,,	_		'5	<i>313012</i> 010
											Column) C
Line	('atagary			<u>Colu</u>	ımn A		Column	B		Dooida		
No.	Category			Unit N	l onths		Eligible Unit Month	ns(EUM:	s)	Reside	Month	cipation Unit
Cato	⊔ egorization of Unit Months	e.					☐First of Mo	nth			WOITE	13
	upied Unit Months	э.					✓ Last of Mo					
01	Occupied dwelling units - by p	public										
	housing eligible family under lease				858		8	58			85	58
02	Occupied dwelling units - by F	PHA										
	employee, police officer, or of personnel who is not otherwis public housing				0							0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0				0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious			0			0				0
Vaca	ant Unit Months											
05	Units undergoing modernization	ion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that also special use units		/ as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty l	losses			0			0				
10	Units vacant due to changing	market			0			0				
L	conditions				0							
11	Units vacant and not categorize	zed abo	ve		42							
Othe	er ACC Unit Months				-							
12	Units eligible for asset reposit	_			0							
	and still on ACC (occupied or	r vacant))									
13	All other ACC units not categor	orized al	hove		0	_						

			Орег	ating Fund Project Numb NE0940000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		42	
5	Total Unit Months	900	900	858
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			72
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Occilon 5		IIIID M. PC. C.
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$318.09	\$318.09
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.36	\$326.36
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$293,724	\$293,724
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$93.27	\$93.27
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$83,943	\$83,943
Add-(5)	\$33,0.0	\$30,0.0
			\$0	\$0
)7	Self-sufficiency		· ·	
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,390	\$14,390
10	Cost of independent audit		\$2,460	\$2,460
11	Funding for resident participation activities		\$1,800	\$1,800
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,800	\$1,800
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,450	\$20,450
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$398,117	\$398,117
Part F	3. Formula Income	,		
)1	PUM formula income		\$288.42	\$288.42
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$288.42	\$288.42
				<u>'</u>
)4		ection 2, Line 15, Column B)	\$259,578	\$259,578
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0
)3	Other	10 11 04 (1 1 20)	\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$138,539	\$138,539
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,460	\$2,460
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$138,539	\$138,539
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$138,539
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					• • • •								
4 N		D l. l' l		A	Section	n 1							
1. N	ame and Address of I	Public I	Housing	Agency:				2. Fun	ding l	Period:	01/01/201	17 to 12	/31/2017
8	alls City Housing Authority 00 E 21ST Street ALLS CITY, NE, 68355-23							3. Тур	✓ C	ubmissi Original Revision N			
	CC Number:	550		5. Fiscal Year End	4-			6 One	ratino	r Fund F	Project N	lumbei	r-
	-711			☐ 12/31 ☐ 3/31 ✔ 6/30 ☐ 9/30 N						9 5	-ī-		0 1
_	UNS Number:			12/31 3/31 [12/31								U
7. 0	ONS Number.						HUD USE C						
	5000000			8. ROFO Code:						Analyst:			
1	56223989			0726				Felic	ia Jack	kson			
					Sectio								
	culation of ACC Units				y 1 to Jun					1			
ACC	Units on 7/1/2015	+	Units A	Added to ACC	-	Uni	its Deleted from A	CC	=		nits on (6/30/20	16
	82			0			0		-	8	32		
Line				Co	lumn A		Column	В			Column	<u>1 C</u>	
No.	('atadar')	y			t Months		Eligible Unit Montl	_	ls)	Reside	ent Partic	cipatio	n Unit
				Ulli	t MOHUIS		Lingible Offic Mortu	IS(LUII	no)		Month	าร	
Cate	egorization of Unit Mo	nths:					First of Mo		, i				
Occ	upied Unit Months						✓ Last of Mo	nth					
01	Occupied dwelling units				871		0	71			0.	71	
	housing eligible family under lease				0/ 1		C	7 1			0	/ I	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	CI WISC C	iigibic ioi		Ü							Ü	
03	New units - eligible to red	ceive sul	osidy										
	during the funding period		included		0			0				0	
04	on Lines 01, 02, or 05-13		- 1-1-										
04	New units - eligible to red from 10/1 to 12/31 of pre												
	period but not included o				0			0				0	
	Calculation of Operating												
Vac	ant Unit Months												
05	Units undergoing modern	nization			1			1					
06	Special use units				12			12					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also qu	ualify as										
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu		es		0			0					
10	Units vacant due to chan												
	conditions	5 5			0			0					
11	Units vacant and not cate	egorized	above		70								
	er ACC Unit Months	J											
12	Units eligible for asset re	position	a fee										
	and still on ACC (occupi		_		0								
13	All other ACC units not c				30								

			Oper	ating Fund Project Numb NE0950000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
5	Total Unit Months	984	944	871
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			73
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		A 2.2.2	
)1	PUM project expense level (PEL)		\$316.67	\$316.67
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.90	\$324.90
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$306,706	\$306,706
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$61.40	\$61.40
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$57,962	\$57,962
ا-dd	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,499	\$20,499
0	Cost of independent audit		\$1,950	\$1,950
1	Funding for resident participation activities		\$1,825	\$1,825
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,968	\$1,968
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$26,242	\$26,242
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$390,910	\$390,910
	B. Formula Income	ine do pido Line 10)	, ,	, ,
1	PUM formula income		\$317.33	\$317.33
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	ies 01 and 02)	\$317.33	\$317.33
4	Total Formula Income (Part B, Line 03 times S	,	\$299,560	\$299,560
	C. Other Formula Provisions	,,	,,	·/
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, ·	40	Ψ3
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$91,350	\$91,350
2	Cost of independent audit (Same as Part A, Line 7		\$1,950	\$1,950
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$91,350	\$91,350
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ01,000	ψυ 1,000
1	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$91,350
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
. T	i and obligated for i enou (i art E, Ellie of ill	mas Emo of minds Emo out		ΨU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1						
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fundi	ng P	Period: 01/0	01/2017	to 12/31/201
1:	utherland Housing Authority 200 2ND Street UTHERLAND, NE, 69165-2056						3. Type	🗸 Oı	ubmission riginal evision No.	:	
	CC Number:		5. Fiscal Year End:		6 Opera		Fund Proj	ioct Nu	mher:		
	-745			6/30	0/30		N E		9 6 0	0 2	6 2 1
	UNS Number:			0/30	3/30	HUD Use O	-	U	9 0 0	0 2	0 2 1
7.0	ons number.	•	0.00000.1			HOD OSE O					
	E4460200		8. ROFO Code:				Financ Felicia		nalyst:		
U	51169209		0726	Castia	- 2		relicia	Jacks	5011		
Cala	vulation of ACC Units for the 1	2 man	th nariad fram lubr	Section			first ds	6 4	ha Fundin	a Daria	
	Culation of ACC Units for the 1 C Units on 7/1/2015 +		Added to ACC	i to June					1		
ACC	20 +	Units A	0	-	Un	nits Deleted from AC	<i>.</i>	=	ACC Units	s on 6/s	30/2016
	20					<u> </u>			_		
Line			Colu	ımn A		Column	В			olumn (_
No.	Category		-	/lonths		Eligible Unit Month	- ns(EUMs	(;			pation Unit
								'	IN IN	/lonths	
	egorization of Unit Months:					First of Mo ✓ Last of Mo					
	upied Unit Months					Last Of IVIO	11111				
01	Occupied dwelling units - by public housing eligible family under lease			223		2	23			223	•
02	Occupied dwelling units - by PHA										
02	employee, police officer, or other s personnel who is not otherwise elig public housing			0						C)
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	cluded		0			0			C)
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ing		0			0			C)
Vaca	ant Unit Months		+			 					
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	lify as					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses	3		0			0				
10	Units vacant due to changing mark	et		0			0				
	conditions			U			O				
11	Units vacant and not categorized a	bove		17							
Othe	er ACC Unit Months			-							
12	Units eligible for asset repositiong f			0							
	and still on ACC (occupied or vaca										
13	All other ACC units not categorized	l ahove	ĺ	Ω							

			Oper	ating Fund Project Numl NE096002
alcı	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	240	240	223
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$309.44	\$309.44
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.49	\$317.49
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$76,198	\$76,198
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$75.41	\$75.41
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$18,098	\$18,098
dd-(Ons			
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$3,624	\$3,624
)	Cost of independent audit		\$2,950	\$2,950
	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion, or economy	\$0	\$0
<u> </u>	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$7,529	\$7,529
7	Total Formula Expenses (Part A, Line 04 plus Line	·	\$101,825	\$101.825
	3. Formula Income	e do pido Line 10)	¥ - 7	, · · , · ·
	PUM formula income		\$257.06	\$257.06
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$257.06	\$257.06
ļ	Total Formula Income (Part B, Line 03 times Sec	· · · · · · · · · · · · · · · · · · ·	\$61,694	\$61,694
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	• •
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		7-	+-
1	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$40,131	\$40,131
2	Cost of independent audit (Same as Part A, Line 10		\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$40,131	\$40,131
	E. Calculation of Operating Subsidy (HUD Use Only	/)	\$10,10 1	ψ.0,.01
	Formula amount (same as Part D, Line 03)	•		\$40,131
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of F	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201		
5	curtis Housing Authority 01 Crook Ave curtis, NE, 69025-9541								3. Туре	V	Submission: Original Revision No.		
_	CC Number:			5. Fiscal Year End:					6 One		g Fund Project Number:		
	-804				12/31 3/31	6/30	9/3	0	N E	<u> </u>	9 7 0 0 0 0 0 1		
	UNS Number:					HUD Use Only							
				8	. ROFO Code:					rcial	Analyst:		
0	12287632			0.	0726					Tepe			
				-	0720	Section	n 2	<u> </u>	,	•			
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Funding Period:		
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016		
	23				0		·	0			23		
							l .				Column C		
Line	Category	v				<u>ımn A</u>		Column	_		Resident Participation Unit		
No.	J	•			Unit N	l onths		Eligible Unit Mont	hs(EUN	ls)	Months		
Cate	egorization of Unit Mo	nths:			+			First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units					007			0.7		007		
	housing eligible family ur					237		2	237		237		
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0		
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	ging ma	rket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			39							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
L	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above	!		0							

N -1-	ulations Board on Heit Months		Oper	ating Fund Project Numbo NE0970000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		39	
5	Total Unit Months	276	276	237
5 6	Units eligible for funding for resident	276	276	231
U	participation activities (Line 15C divided			20
	by 12)			20
hoc	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	ense Levei.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		and the same of th	
	A. Formula Expenses ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$312.67	\$312.67
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.80	\$320.80
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$88,541	\$88,541
	ies Expense Level (UEL)	<i>D</i>)	ψοσ,σ : :	
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$65.45	\$65.45
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$18,064	\$18,064
	Ons	iii <i>b)</i>	\$10,004	ψ10,004
			\$0	\$0
7	Self-sufficiency		·	
8	Energy loan amortization		\$0	\$0 \$4.400
9	Payment in lieu of taxes (PILOT)		\$4,192	\$4,192
0	Cost of independent audit		\$3,050	\$3,050
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$552	\$552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	·	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$8,294	\$8,294
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$114,899	\$114,899
	3. Formula Income		0077.04	4077.04
1	PUM formula income		\$277.21	\$277.21
2	PUM change in utility allowances	- 04 1 00)	\$0.00 \$277.21	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line		·	\$277.21
4		ction 2, Line 15, Column B)	\$76,510	\$76,510
	C. Other Formula Provisions		40	ФО
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	C. Linea 04 through 00)	\$0	\$0
4	+	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		# 00.000	# 00.000
1	Formula calculation (Part A, Line 17 minus Part B,		\$38,389	\$38,389
2	Cost of independent audit (Same as Part A, Line 10	J)	\$3,050	\$3,050
3	Formula amount (greater of Part D, Lines 01 or 02)		\$38,389	\$38,389
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		
1	Formula amount (same as Part D, Line 03)			\$38,389
	Adjustment due to availability of funds			\$0
2	_ ·			
2 3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	1: 00 : .: 00		\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/	01/2017 t	o 12/31/2017
8	ecumseh Housing Authori 00 Broadway OFC ecumseh, NE, 68450-220	-							3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5. Fiscal Year End:						ratin	a Fund Pro	iect Nun	nber:
	-794					6/30	9/3	0		Operating Fund Project Number:			
	UNS Number:				HUD Use Only								
				8	. ROFO Code:				ī	ncial	Analyst:		
0	06105709			Ŭ.	0726					ne Co			
				-	0.20	Section	n 2	!					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	f the Fundin	na Perio	d:
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Unit		
	24				0	+		0		•	24		
		+				_	ı	0.1	_		Co	olumn C	;
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)		Particip	ation Unit
Cate	gorization of Unit Mo	nths:			1			First of Mo	nth			10111110	
	upied Unit Months	11013.						✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un					266		2	266			266	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing	erwise e	eligible for			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				'								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			10							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above	:		12							

			Oper	ating Fund Project Numb NE0980000
	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	288	276	266
6	Units eligible for funding for resident			
	participation activities (Line 15C divided by 12)			22
nec	cial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	Scrise Ecver.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	2 3 2 7 2 2222 21 2222 3 22	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.53	\$308.53
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.55	\$316.55
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$87,368	\$87,368
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$73.59	\$73.59
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$20,311	\$20,311
۸dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,706	\$4,706
0	Cost of independent audit		\$2,250	\$2,250
1	Funding for resident participation activities		\$550	\$550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,082	\$8,082
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$115,761	\$115,761
art l	B. Formula Income	,		
1	PUM formula income		\$272.30	\$272.30
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$272.30	\$272.30
)4	Total Formula Income (Part B, Line 03 times S	ection 2. Line 15. Column B)	\$75,155	\$75,155
art (C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	• •
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		7-	T.*
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$40,606	\$40,606
)2	Cost of independent audit (Same as Part A, Line 1		\$2,250	\$2,250
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$40,606	\$40,606
	E. Calculation of Operating Subsidy (HUD Use Or		,,	,,
1	Formula amount (same as Part D, Line 03)			\$40,606
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	110D discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fur	nding	Period: 01/01/2017 to 12/31/2017
4	eemer Housing Authority 00 BLAINE Street EEMER, NE, 68716-4217					3. Тур	✓	Original
	CC Number:		5. Fiscal Year E	nd:		6 On	eratin	ng Fund Project Number:
	-880		☐ 12/31 ☐ 3/31		2/30			
	UNS Number:		12/31 3/31	□ 0/30 ♥ :			_ U	9 9 0 0 0 0 0 1
7. D	ONS Number.				пи			
	20042464		8. ROFO Code:					
8	29042464		0726	0 1'		iviai	у гере	
<u> </u>	Latin of ACC Halfe for the	40	41	Section				(d · F · P · B· · I
		1						1
ACC	18 +	Units	Added to ACC			trom ACC	- −	
	10				0			
Line	_		C	olumn A		Column B		
No.	('atagary		_	nit Months	Eligible Un	it Months(EU	Ms)	-
							,	Months
	egorization of Unit Months:							
	upied Unit Months		T			St Of Mortin	-	
01	Occupied dwelling units - by pul housing eligible family under lea			189		189		189
02	Occupied dwelling units - by PH							
02	employee, police officer, or other personnel who is not otherwise public housing	er security		0				0
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13	t included		0		0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0		0
Vaca	ant Unit Months				*		,	
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los	ses		0		0		
10	Units vacant due to changing ma	arket				0		
L	conditions			0				
11	Units vacant and not categorize	d above		27				
Othe	er ACC Unit Months		.					
12	Units eligible for asset reposition	ng fee		0				
	and still on ACC (occupied or va	acant)				Resident Participation Unit Months It of Month It of Month 189 189 0 0 0 0 0 0 0 0 0 0 0 0 0		
13	All other ACC units not categoris	zed ahove		0				

			Oper	ating Fund Project Numb NE099000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	216	216	189
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$311.42	\$311.42
2	Inflation factor		1.02600	1.02600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.52	\$319.52
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$69,016	\$69,016
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$92.83	\$92.83
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$20,051	\$20,051
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,514	\$1,514
0	Cost of independent audit		\$2,075	\$2,075
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
- 3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$4,421	\$4,421
	, , , , , , , , , , , , , , , , , , , ,			· · ·
.7 Part 5	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$93,488	\$93,488
1	PUM formula income		\$193.50	\$193.50
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$193.50	\$0.00 \$193.50
		,	,	· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$41,796	\$41,796
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B		\$51,692	\$51,692
2	Cost of independent audit (Same as Part A, Line	10)	\$2,075	\$2,075
3	Formula amount (greater of Part D, Lines 01 or 02		\$51,692	\$51,692
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$51,692
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	' I ' 00 ' I ' 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1				
1. N	ame and Address of Po	ublic H	Housing	Age	ency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
2	remont Housing Authority 510 No. CLARKSON REMONT, NE, 68025-2370)							3. Туре	V	Submission: Original Revision No
	CC Number:	,		5. Fi	iscal Year End:				6. Ope	ratin	g Fund Project Number:
	-825					6/30	9/30		N E	_	0 0 0 0 0 0 0 1
	UNS Number:				2/01 0/01	0,00	5,0	HUD Use O			
	onto manibor.			0 D	OFO Code			1100 036 0		-!-!	Analysts
	12389510				OFO Code: 726				Brian		Analyst:
0	12309310			U		Section		<u> </u>	Dilaii	L. VV	Clid
Cala	vulation of ACC Units fo	or the	12 man	th no					firet d	01/04	f the Funding Period
	culation of ACC Units for Units on 7/1/2015				ed to ACC	i to Jun	l .		1	ay 01 =	1
ACC	247	+	Units	0	ed to ACC		Un	nits Deleted from AC		-	ACC Units on 6/30/2016
	271			1				<u> </u>			
Line	(atogory				Colu	mn A		Column	_		Column C Resident Participation Unit
No.	,				Unit M	onths		Eligible Unit Month	ns(EUM	ls)	Months
Cate	gorization of Unit Mon	ths:						☐First of Mo	onth		
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units - I	by publ	ic								
	housing eligible family und				2	,621		2,6	21		2,621
02	Occupied dwelling units - l employee, police officer, o personnel who is not other public housing	or other	security			0					0
03	New units - eligible to receduring the funding period to n Lines 01, 02, or 05-13					0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0		0
Vaca	ant Unit Months			!							
05	Units undergoing modernia	zation				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are of by police officers and that special use units								0		
07	Units vacant due to litigation	on				0			0		
80	Units vacant due to disaste	ers				0			0		
09	Units vacant due to casual	Ity loss	es			2			2		
10	Units vacant due to chang	ing mai	rket			0			0		
	conditions					0			U		
11	Units vacant and not cated	gorized	above			318					
Othe	er ACC Unit Months							<u> </u>			
12	Units eligible for asset repo	-				0					
13	and still on ACC (occupied					12					

			Oper	ating Fund Project Numl NE100000
alc	ulations Based on Unit Months:			
4	Limited vacancies		89	
5	Total Unit Months	2,965	2,724	2,621
3	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			218
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$317.27	\$317.27
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.52	\$325.52
1	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$886,716	\$886,716
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$66.51	\$66.51
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$181,173	\$181,173
dd-0	Ons	,	. ,	. ,
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$54,683	\$54,683
))	Cost of independent audit		\$3,850	\$3,850
	Funding for resident participation activities		\$5,850	\$5,650 \$5,450
2	Asset management fee		1 1	
	Information technology fee		\$0	\$0
3			\$5,930	\$5,930
4	Asset repositioning fee	#:	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$69,913	\$69,913
7	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$1,137,802	\$1,137,802
	3. Formula Income		#207.40	007.40
1	PUM formula income		\$297.12	\$297.12
2	PUM change in utility allowances	2.4 (20)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$297.12	\$297.12
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$809,355	\$809,355
art C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$328,447	\$328,447
2	Cost of independent audit (Same as Part A, Line 1		\$3,850	\$3,850
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$328,447	\$328,447
	E. Calculation of Operating Subsidy (HUD Use On		*,	** -,
	Formula amount (same as Part D, Line 03)	•		\$328,447
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					04	4					
1 N	ame and Address of I	Dublic I	Housing	Vaeuch.	Section	n 1		2 Eur	dina I	Period: 01/01/2017	7 to 10/21/2017
C 4	airo Housing Authority 20 S. High Street ambridge, NE, 68824	rubiic i	Tousing	Agency.					of S	Submission: Driginal Revision No.	10 12/31/2017
	CC Number:			5. Fiscal Year En	vq.			6 One		Fund Project Nu	ımber:
	-757			✓ 12/31 3/31		9/30	<u> </u>	ī		0 1 0 0 0	1 1 1
_	UNS Number:			▼ 12/31 □ 3/31	<u></u>	9/30	HUD Use C		1	0 1 0 0 0	0 0 1
7. D	UNS Number:		•								
				8. ROFO Code:						Analyst:	
1	80274599			0726				Brian	E. We	elis	
					Sectio						
	culation of ACC Units				ily 1 to Jun					1	
ACC	Units on 7/1/2015	+	Units A	Added to ACC	-	Uni	its Deleted from A	CC	=	ACC Units on 6/	30/2016
	18			0			0		-	18	
Line No.	('atagar')	y			olumn A it Months		Column Eligible Unit Mont	_	ls)	Column Resident Partici Months	pation Unit
Cate	gorization of Unit Mo	nths:				•	✓ First of Mo		+		
	upied Unit Months							nth			
01	Occupied dwelling units				400			00		400	
	housing eligible family u				196		1	96		196)
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previou	nding		0			0		ı	0
Vac	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to chan	iging ma	rket		0			0			
	conditions				0			U			
11	Units vacant and not cate	egorized	above		20						
Oth	er ACC Unit Months										
12	Units eligible for asset re				0						
13	and still on ACC (occupi				0						

2-1-	ulations Danad on Unit Months.		Oper	ating Fund Project Numb NE1010000
<u>aic.</u> 4	ulations Based on Unit Months: Limited vacancies		20	
5	Total Unit Months	24.6	216	196
5 6	Units eligible for funding for resident	216	216	190
U	participation activities (Line 15C divided			16
	by 12)			10
`no.		anaa Lavali		
pec 7	cial Provision for Calculation Of Utilities Expe	ense Levei:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine	1	Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.98	\$308.98
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.01	\$317.01
4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$68,474	\$68,474
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$145.24	\$145.24
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$31,372	\$31,372
	Ons	_ /	****	+ - ,-
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,005	\$3,005
0	Cost of independent audit			
0 <u> </u>	·		\$4,200	\$4,200
	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	·	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	(5)	\$8,037	\$8,037
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$107,883	\$107,883
art l	B. Formula Income			
1	PUM formula income		\$295.70	\$295.70
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$295.70	\$295.70
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$63,871	\$63,871
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, , , , , , , , , , , , , , , , , , , ,	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$44,012	\$44,012
2	Cost of independent audit (Same as Part A, Line 10		\$4,200	\$4,200
3	Formula amount (greater of Part D, Lines 01 or 02)	'1	\$44,012	\$44,012
	E. Calculation of Operating Subsidy (HUD Use Onl	w)	⊅44, 012	Ψ44,012
		וצ		Ф44 O4O
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$44,012
2				\$0 \$0
				*()
2)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	us Lino 02 minus Lino 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							-				
					Section	1					
1. N	ame and Address of Pu	ıblic H	lousing	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/3	1/2017
4	emingford Housing Authority 10 Box Butte Ave	у						3. Type	✓ 0	riginal	
	emingford, NE, 69348 CC Number:			5. Fiscal Year End	J.			6 Oper			
	-766					9/30			ιī		
	UNS Number:			<u> </u>	V 0/30 3	9/30	IIIID IIaa C		1	0 2 0 0 0 0 0	, 1
/. υ	ONS Number:						HUD USE C				
	44005000			8. ROFO Code:							
9	44805209			0726	• •			Felicia	Jack	son	
<u> </u>	1.41		40	4 !	Section		*			4 . F . P . B . ' . I	
		i			1						•
ACC	2 Units on 7/1/2015	+	Units /	Added to ACC	-	Units De		CC	=		6
	10			0			U				
Line No.	(atagary				lumn A t Months	Eligi		_	s)		Unit
Cate	gorization of Unit Mont	ths:					✓ First of Mo	onth			
	upied Unit Months						☐ Last of Mo	onth			
01	Occupied dwelling units - b	y publi	С								
	housing eligible family und		е		173		1	73		173	
02	Occupied dwelling units - b employee, police officer, or personnel who is not other public housing	rother			0					0	
03	New units - eligible to recei during the funding period b on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to recei from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Su	ous fun previou	ding		0			0		0	
Vaca	ant Unit Months			+					<u> </u>		
05	Units undergoing moderniz	zation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are or by police officers and that a special use units							0			
07	Units vacant due to litigatio	n			0			0			
80	Units vacant due to disaste	ers			0			0			
09	Units vacant due to casualt	ty losse	es		0			0			
10	Units vacant due to changir	ng mar	ket		0			0			
	conditions				0						
11	Units vacant and not categor	orized	above		7						
Othe	er ACC Unit Months										
12	Units eligible for asset repo	sitiong	fee		0						
	and still on ACC (occupied	d or vac	ant)					First of Month Last of Month 173 0 0 0 0 0 0 0 0 0 0 0 0 0			
13	All other ACC units not cate	anoriza	avode b	1	0						

			Oper	ating Fund Project Numl NE102000
alc	ulations Based on Unit Months:			112.02000
4	Limited vacancies		7	
5	Total Unit Months	180	180	173
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$310.34	\$310.34
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.41	\$318.41
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	in B)	\$57,314	\$57,314
Itiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$109.13	\$103.27
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$19,643	\$18,589
dd-(Ons			
7	Self-sufficiency		\$0	\$0
, B	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,110	\$2,110
<u>)</u>)	Cost of independent audit		\$3,050	\$3,050
<u>, </u>	Funding for resident participation activities		\$350	\$350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$360	\$360
<u> </u>	Asset repositioning fee		\$0	\$0 \$0
<u>. </u>	Costs attributable to changes in federal law, regulati	on or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$5,870	\$5,870
7	Total Formula Expenses (Part A, Line 04 plus Line		\$82,827	\$81,773
	3. Formula Income	e oo pius Line 10)	\$02,027	ΨΟΙ,ΤΙΟ
1	PUM formula income		\$280.96	\$280.96
2	PUM change in utility allowances		\$0.00	\$0.00
- 3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$280.96	\$280.96
<u> </u>	Total Formula Income (Part B, Line 03 times Sec		\$50,573	\$50,573
	C. Other Formula Provisions	nion 2, Line 13, Column b)	Ψ00,010	ψου,στο
	Moving-to-Work (MTW)		\$0	\$0
1 2	, ,			
<u>2</u> 3	Transition funding Other		\$6,496	\$6,496 \$0
<u>5</u> 4		C, Lines 01 through 03)	\$0 \$6,496	\$6,496
	1	o, Enles of unoughtos)	\$0,490	Φ 0,43 0
	D. Calculation of Formula Amount	ino 04 pluo Port C. Lino 04\	\$20.7F0	\$27.600
1 2	Formula calculation (Part A, Line 17 minus Part B, L		\$38,750	\$37,696 \$3,050
	Cost of independent audit (Same as Part A, Line 10)	\$3,050 \$38,750	\$3,050 \$37,606
3 2 = 4 = E	Formula amount (greater of Part D, Lines 01 or 02)	Λ	\$38,750	\$37,696
	E. Calculation of Operating Subsidy (HUD Use Only	")		#07.000
1	Formula amount (same as Part D, Line 03)			\$37,696
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minu	in Line 02 minus Line 02)		\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/01/2017 to 1	2/31/2017
1	Pakland Housing Authority 00 N AURORA Avenue DAKLAND, NE, 68045-153								3. Туре	✓ (Submission: Original Revision No.	
	CC Number:			5	Fiscal Year End:				6. Operating Fund Project Number:			
	-8143			Γ.		6/30 🗸	9/3	0	N E	_	0 3 0 0 0 0	0 1
_	UNS Number:				, .2,0 0,0	0,00	0,0	HUD Use C				101.
				R	ROFO Code:					rial	Analyst:	
1	80333270			0.	0726					ie Ho		
				-	0.20	Section	n 2	<u> </u>				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	f the Funding Period:	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2	016
	23				0	+	·	0			23	
							l .				Column C	
Line	Category	v				<u>ımn A</u>		Column	_		Resident Participati	on Unit
No.	J	,			Unit N	Months		Eligible Unit Mont	hs(EUN	ls)	Months	on onic
Cate	egorization of Unit Mo	nths:			-			✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic								0.1.1	
	housing eligible family u					244		2	244		244	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing					0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months				+							
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	es			0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
	conditions					0			U			
11	Units vacant and not cate	egorized	above			20						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
L	and still on ACC (occupi					U						
13	All other ACC units not c	ategoriz	ed above			12						

			Oper	ating Fund Project Nun NE10300
alc	ulations Based on Unit Months:			NE 10300
4	Limited vacancies		20	
5	Total Unit Months	276	264	244
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Description		Paguaged by DHA	HUD Modifications
No.	Description		Requested by PHA	TIOD MOUNCATIONS
	A. Formula Expenses ect Expense Level (PEL)			
roje)1	PUM project expense level (PEL)		\$313.23	\$313.23
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.37	\$321.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$84.842	\$84,842
	ies Expense Level (UEL)	diffit b)	ψ04,042	ψο .,ο .=
5	PUM utilities expense level (UEL) (from Line 26 o	f form HIID-52722)	\$71.50	\$71.50
6	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$18,876	\$18,876
	Ons	(amin b)	\$10,070	Ψ10,010
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,076	\$5,076
0	Cost of independent audit		\$2,550	\$2,550
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$552	\$552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	llation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,678	\$8,678
7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$112,396	\$112,396
art I	B. Formula Income	Ente do pido Ente 10)	,	, ,
1	PUM formula income		\$300.03	\$300.03
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$300.03	\$300.03
4	Total Formula Income (Part B, Line 03 times	<u> </u>	\$79,208	\$79,208
art (C. Other Formula Provisions	, ,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$3,630	\$3,630
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of P	art C, Lines 01 through 03)	\$3,630	\$3,630
art l	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part		\$36,818	\$36,818
2	Cost of independent audit (Same as Part A, Line	,	\$2,550	\$2,550
3	Formula amount (greater of Part D, Lines 01 or 0	,	\$36,818	\$36,818
	E. Calculation of Operating Subsidy (HUD Use C	only)		
1	Formula amount (same as Part D, Line 03)			\$36,818
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	alassa Libra 00 saisa Libra 00)		\$0
4	Funds Obligated for Period (Part E, Line 01 r	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/01/	/2017 to 1	2/31/2017
2	columbus Housing Authorit 554 40TH Avenue COLUMBUS, NE, 68601-85	-							3. Туре	✓	Submission: Original Revision No	_	
	.CC Number:	510		5.	Fiscal Year End:				6. Ope	ratin	a Fund Projec	t Numbe	er:
	-828			Ţ.		6/30	9/3	0			7		
	UNS Number:					.,							1 7 1 .
				8	. ROFO Code:					rcial	Analyst:		
1	69872181			Ŭ.	0726								
				-	0.20	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av o	f the Fundina	Period:	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	1		016
	84				0	+	•	0			84		
			Į.			_	ı	0-1			Colu	ımn C	
Line No.	Category	у				<u>ımn A</u> Months		-	_	ls)		•	on Unit
0-4-	anarination of Unit Ma							Tiret of NA			IVIC	ntns	
	egorization of Unit Mo	ntns:						Last of Mo	onth onth				
01	upied Unit Months Occupied dwelling units	- by pub	lic						,,,,,,				
01	housing eligible family un					997		g	97			997	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
Vaca	ant Unit Months				,								
05	Units undergoing moderr	nization				0							
06	Special use units					0							
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			11							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi					J			Column B ble Unit Months(EUMs) First of Month Last of Month 0 0 0 0 0 0 0 0 0 0 0 0 0				
13	All other ACC units not c	ategoriz	ed above			0	-						

			5 ps.	ating Fund Project Nun NE10400
alc	ulations Based on Unit Months:			
1	Limited vacancies		11	
5	Total Unit Months	1,008	1,008	997
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			83
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$310.86	\$310.86
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.94	\$318.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$321,492	\$321,492
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$85.71	\$85.71
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$86,396	\$86,396
	Ons			. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,038	\$22,038
0	Cost of independent audit		\$5,450	\$5,450
1	Funding for resident participation activities		\$2,075	\$2,075
12	Asset management fee		\$0	\$0
3	Information technology fee		\$2,016	\$2,016
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,579	\$31,579
	, ,	<u>'</u>		
17	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$439,467	\$439,467
			\$224.62	\$331.63
)1	PUM shanns in william allowed as a		\$331.63	
)2	PUM change in utility allowances	on 01 and 02)	\$0.00 \$331.63	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·		\$331.63
)4	, , ,	ection 2, Line 15, Column B)	\$334,283	\$334,283
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$105,184	\$105,184
2	Cost of independent audit (Same as Part A, Line 1	10)	\$5,450	\$5,450
3	Formula amount (greater of Part D, Lines 01 or 02		\$105,184	\$105,184
art	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$105,184
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	· · · · · · · · · · · · · · · · · · ·		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2	017
3	ridgeport Housing Authori 10 W 5th St RIDGEPORT, NE, 69336-	-							3. Туре	V	Submission: Driginal Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	rating	g Fund Project Number:	
С	-869				12/31 🗸 3/31 🗌	6/30	9/30	0	N E		0 6 0 0 0 0 0	1
7. D	UNS Number:							HUD Use C	nly			
				8.	ROFO Code:				ī	cial A	Analyst:	
1	23476702				0726					Тере		
				ļ		Section	n 2					
Calc	ulation of ACC Units	for the	12-mon	ıth	period from July	1 to Jun	e 30	0 that is prior to the	e first d	ay of	the Funding Period:	
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	
	17				0			0			17	
		•			0-1			Column	D		Column C	
Line No.	Category	у				mn A Months		Eligible Unit Mont	_	ls)	Resident Participation Ur Months	it
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth	-		
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units					004			00.4		201	
	housing eligible family u					204		2	204		204	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
	ant Unit Months				· -			·				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	•				0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			0						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numl NE106000
alcı	ulations Based on Unit Months:			
1	Limited vacancies		0	
;	Total Unit Months	204	204	204
ì	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$309.49	\$309.49
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.54	\$317.54
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$64,778	\$64,778
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$79.02	\$79.02
;	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$16,120	\$16,120
dd-(Ons	•		
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$2,763	\$2,763
<u>, </u>	Cost of independent audit		\$3,025	\$3,025
,	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$408	\$408
, -	Asset repositioning fee		\$0	\$0 \$0
5	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0 \$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$6,621	\$6,621
7 ort F	Total Formula Expenses (Part A, Line 04 plus Lin 3. Formula Income	ie ub pius Line 16)	\$87,519	\$87,519
1	PUM formula income		\$249.50	\$249.50
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$249.50	\$249.50
		<u> </u>	\$50,898	\$50,898
١	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$50,096	\$30,096
	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
<u>?</u>	Transition funding		\$0	\$0
3	Other Co. (D. (D. (D. (D. (D. (D. (D. (D. (D. (D	0.1: 0.1:1 : 55.	\$0	\$0
ļ		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$36,621	\$36,621
	Cost of independent audit (Same as Part A, Line 10	0)	\$3,025	\$3,025
3	Formula amount (greater of Part D, Lines 01 or 02)		\$36,621	\$36,621
ırt E	. Calculation of Operating Subsidy (HUD Use Only	y)		
	Formula amount (same as Part D, Line 03)			\$36,621
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1			
1. N	lame and Address of I	Public I	Housing	Agency:			2.	Funding	g Period: 01/01/2017 to 12/31/2017
1	Gordon Housing Authority 09 N CORNELL Street GORDON, NE, 69343-1503	3					3.	Type of	Submission: Original Revision No
_	CC Number:			5. Fiscal Year	End:		6.	Operati	ing Fund Project Number:
С	Ç-870			✓ 12/31	81 🗌 6/30 🔲	9/30		N E 1	<u> </u>
7. D	UNS Number:						HUD Use Onl	V	
				8. ROFO Code	:		i	Financia	ıl Analyst:
1	37352121			0726				Mary Tep	
				1	Sectio	n 2	+		
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30 th	at is prior to the fi	rst day	of the Funding Period:
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Units	Deleted from ACC	; =	ACC Units on 6/30/2016
	25			0			0		25
Line No.	Category	y		ı	<u>Column A</u> Unit Months	Eli	<u>Column B</u> gible Unit Months	(EUMs)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐First of Mont	th	
Occ	cupied Unit Months						✓ Last of Mont		
01	Occupied dwelling units				200		200		200
	housing eligible family u				288		288	5	288
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0				0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		()	0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0		()	0
	ant Unit Months								
05	Units undergoing modern	nization			0)	
06	Special use units				0		(
06a	Units on Line 02 that are by police officers and the special use units						()	
07	Units vacant due to litiga	tion			0		()	
80	Units vacant due to disas				0		()	
09	Units vacant due to casu				0		()	
10	Units vacant due to chan	iging ma	rket		0		()	
	conditions								
11	Units vacant and not cate	egorized	above		9				
	er ACC Unit Months								
12	Units eligible for asset re	•	-		0				
40	and still on ACC (occupi								
13	All other ACC units not c	alegoriz	eu above	1	3				

			Oper	ating Fund Project Num NE107000
alc	ulations Based on Unit Months:			
1	Limited vacancies		9	
	Total Unit Months	300	297	288
	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o la	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
nе о.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
oje	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$308.53	\$308.53
	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.55	\$316.55
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$94,015	\$94,015
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$112.90	\$112.90
	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$33,531	\$33,531
dd-0	Ons	,		
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$5,563	\$5,563
)	Cost of independent audit		\$2,950	\$2,950
	Funding for resident participation activities		\$600	\$600
	Asset management fee		\$0	\$0
· }	Information technology fee		\$600	\$600
,	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$9,713	\$9,713
, 7	Total Formula Expenses (Part A, Line 04 plus Lin	·	\$137,259	\$137,259
	3. Formula Income	e oo pius Line 16)	\$137,239	ψ137,233
	PUM formula income		\$340.77	\$340.77
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$340.77	\$340.77
	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$101,209	\$101,209
	C. Other Formula Provisions	5.1011 2, EITIC 13, GOIGITHT B)	Ψ101,203	ψ101,203
			0.2	\$0
<u> </u>	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
	Transition funding Other		\$0	\$0 \$0
		C, Lines 01 through 03)	\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	o, Lines or unough os)	ΦU	Φυ
	D. Calculation of Formula Amount	ino 04 plus Dort C. Line 04)	\$20,050	<u> </u>
	Formula calculation (Part A, Line 17 minus Part B, I		\$36,050	\$36,050
	Cost of independent audit (Same as Part A, Line 10	")	\$2,950	\$2,950
-4 E	Formula amount (greater of Part D, Lines 01 or 02)	٨	\$36,050	\$36,050
	E. Calculation of Operating Subsidy (HUD Use Only	/)		#00.0F0
	Formula amount (same as Part D, Line 03)			\$36,050
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	un Line 00 minus Line 00'		\$0
Ļ				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

													
						Section	า 1						
1. N	ame and Address of Pu	ublic F	lousing	Agency:					2. Fund	ding	Period: 01/	01/2017 to	o 12/31/2017
1	avenna Housing Authority 001 Grand Ave AVENNA, NE, 68869-1039								3. Туре	✓	Submission Original Revision No	:	
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	ratin	ng Fund Pro	iect Nun	nber:
	-517					6/30	9/30		N E		0 8 0	0 0	0 0 1
	UNS Number:				о, о .	0,00	0,00	HUD Use O		<u> </u>			0 0 .
				8. ROFO Co	do:			1100 030 0		cial	Analyst:		
1	72227696			0726	ue.						Colbert		
	72227000			0720		Section	n 2		20.10				
Calc	culation of ACC Units for	or the	12-mon	th period from	m luly				firet d	av o	f the Fundir	na Perio	d·
	Units on 7/1/2015	+		Added to AC		-		its Deleted from A		ay 0 =	ACC Unit		
7.00	19	T	Offics /	0	0		UII	0	<i>-</i> C		19	3 011 0/3	0/2010
												olumn C	
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>				
No.	Category				Unit N	/lonths		Eligible Unit Montl	ns(EUM	ls)		Participa Months	ation Unit
Cata	garization of Unit Man	tha.						□ □ □ First of Ma	nth		<u>'</u>	MOHILIS	
	egorization of Unit Mon	tris:						First of Mo ✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - b	hy nuhli	ic										
01	housing eligible family und					226		2	26			226	
02	Occupied dwelling units - b												
	employee, police officer, o personnel who is not other public housing	or other	security			0						0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13					0	•		0			0	
04	New units - eligible to rece from 10/1 to 12/31 of previ- period but not included on Calculation of Operating S	ious fun previou	nding			0			0			0	
Vaca	ant Unit Months							l					
05	Units undergoing moderniz	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are o by police officers and that special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casual	Ity losse	es			0			0				
10	Units vacant due to changi	ing mar	ket			0			0				
	conditions					0							
11	Units vacant and not categ	gorized	above			2							
Othe	er ACC Unit Months		-		-								
12	Units eligible for asset repo	ositiong	j fee			0							
	and still on ACC (occupied	d or vac	ant)			U							
13	All other ACC units not cat	tegoriza	ad ahove			0							

			Oper	rating Fund Project Num
aln	ulations Based on Unit Months:			NE108000
<u>аіс</u> 4	Limited vacancies		2	
5	Total Unit Months	228	228	226
3	Units eligible for funding for resident	220		
	participation activities (Line 15C divided			19
	by 12)			
pec	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Descriptio	on	Requested by PHA	HUD Modifications
	A. Formula Expenses		. ,	
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$310.52	\$310.52
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$318.59	\$318.59
1	PEL (Part A, Line 03 times Section 2, Line 15, 0	•	\$72.639	\$72,639
tilit	ties Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$103.01	\$103.01
,	UEL (Part A, Line 05 times Section 2, Line 15, 0	•	\$23,486	\$23,486
	Ons	Soldini Dj	Ψ20, 100	Ψ20,100
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$3,719	\$3,719
)	Cost of independent audit		\$2,825	\$2,825
,	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$456	\$456
, -	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	gulation or economy	\$0	\$0 \$0
, }	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,475	\$7,475
	•	<u> </u>		
7 art l	Total Formula Expenses (Part A, Line 04 plu B. Formula Income	s Line 06 plus Line 16)	\$103,600	\$103,600
	PUM formula income		\$294.50	\$294.50
	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$294.50	\$294.50
<u> </u>	Total Formula Income (Part B, Line 03 times		\$67,146	\$67,146
	C. Other Formula Provisions	3 Occilon 2, Eine 13, Column B)	401,140	ψ01,140
1111	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> }	Other		\$0	\$0 \$0
, 		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. a.v. o, Emico o i anough ooj	Ψ	UΨ
	Formula calculation (Part A, Line 17 minus Par	t B. Line 04 plus Part C. Line 04)	\$36,454	\$36,454
	Cost of independent audit (Same as Part A, Lire		\$2,825	\$2,825
	Formula amount (greater of Part D, Lines 01 or	,	\$36,454	\$36,454
	E. Calculation of Operating Subsidy (HUD Use		ψου,τοτ	ψου,τοτ
	Formula amount (same as Part D, Line 03)	- //		\$36,454
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
<u>, </u>	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 03)		\$0
	((ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017 t	o 12/31/2017
4	Vayne Housing Authority 09 DEARBORN Street VAYNE, NE, 68787-2242								3. Туре	✓ (Submission Original Revision No.	:	
	CC Number:			5	Fiscal Year End:				6 One		g Fund Pro	ect Nun	nher:
	-895			+_	12/31 3/31	6/30	9/3	0	N E		0 9 0	0 0	0 0 1
	UNS Number:				, .2,0 0,0	0,00	0,0	HUD Use C					0 0 .
				R	ROFO Code:				1	cial	Analyst:		
0	12719431			0.	0726					a Jacl	•		
				-	0.20	Section	n 2	<u> </u>	1				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	the Fundin	a Perio	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	35	Ī			0	+	•	0	-		35		
							1				Co	olumn C	1
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	lo)			ation Unit
					Onit is	wontns			•	13)	N	/lonths	
	gorization of Unit Mo	nths:						✓ First of Mo					
	upied Unit Months	la company de la	P.					Last Of IVIC	ווווו				
01	Occupied dwelling units housing eligible family un					412		4	12			412	
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			8							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb NE109000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	420	420	412
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		****	<u> </u>
)1	PUM project expense level (PEL)		\$313.64	\$313.64
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.79	\$321.79
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$135,152	\$135,152
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$73.35	\$73.35
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$30,807	\$30,807
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,576	\$8,576
0	Cost of independent audit		\$2,550	\$2,550
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$0	\$0
3	Information technology fee		\$840	\$840
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,816	\$12,816
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$178,775	\$178,775
art E	3. Formula Income	00 p.u0 20 10)	·	· · ·
1	PUM formula income		\$295.09	\$295.09
2	PUM change in utility allowances		\$0.00	\$0.00
 3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$295.09	\$295.09
4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$123,938	\$123,938
	C. Other Formula Provisions	cotton 2, Line 13, Column b)	Ψ120,300	\$120,500
			0.2	\$0
2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		t C, Lines 01 through 03)	\$0	 \$0
	1	to, Enles of throught os)	φυ	φυ
	D. Calculation of Formula Amount	Line 04 plus Port C. Line 04)	\$54.027	₱ ₣₮ 007
11	Formula calculation (Part A, Line 17 minus Part B		\$54,837	\$54,837 \$2,550
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,550 \$54.837	\$2,550 \$54.837
3 art E	Formula amount (greater of Part D, Lines 01 or 02		\$54,837	\$54,837
	E. Calculation of Operating Subsidy (HUD Use On	iiy)		ΦE 4.007
1	Formula amount (same as Part D, Line 03)			\$54,837
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02)		\$0
	Funds Obligated for Period (Part E. Line 01 Mi	mus Line uz minus Line U3)		\$0

PHA-Owned Rental Housing

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OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20	17
4	hibbon Housing Authority 13 1st St hibbon, NE, 68840-6163								3. Туре	V	Submission: Driginal Revision No	
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
	C3007			Ţ.		6/30	9/3	0	N E		<u> </u>	1
	UNS Number:					5,55	0,0	HUD Use C		<u> </u>	. 0 0 0 0 0 0	-
				Q	. ROFO Code:			1102 000 0		cial	Analyst:	_
0	22227123			0.	0726					Tepe		
				-	0.20	Section	n 2	<u> </u>	,	•		
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Funding Period:	
	C Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	
	40				0		•	0			40	
							1				Column C	
Line	Category	v				<u>ımn A</u>		Column	_		Resident Participation Uni	iŧ
No.	J	•			Unit N	l onths		Eligible Unit Mont	hs(EUN	ls)	Months	٠
Cate	egorization of Unit Mo	nths:			+			✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic			4						
	housing eligible family u					455		4	55		455	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing					0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months									-		
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	es			0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
L	conditions					0	_		<u> </u>			
11	Units vacant and not cate	egorized	above			25						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi					J						
13	All other ACC units not c	ategoriz	ed above			0	_					

			Орег	ating Fund Project Num NE11000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	480	480	455
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
рес	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$313.08	\$313.08
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.22	\$321.22
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$154,186	\$154,186
Jtiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$88.82	\$88.82
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$42,634	\$42.634
\dd-0	• •	,	. ,	· ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,404	\$8,404
0	Cost of independent audit		\$2,900	\$2,900
1	Funding for resident participation activities		\$950	\$950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$13,214	\$13,214
L7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$210,034	\$210,034
	3. Formula Income	ie oo pius Line 10)	4 210,001	Ψ=10,001
)1	PUM formula income		\$308.96	\$308.96
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$308.96	\$308.96
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$148,301	\$148,301
	, ,	ction 2, Line 13, Column B)	\$140,301	\$140,301
	C. Other Formula Provisions		ФО	\$0
1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
13 14		C, Lines 01 through 03)	\$0	\$0
	 	o, Lines or unough os)	20	\$ U
	Calculation of Formula Amount	Line 04 plue Dest C. Line 04)	Ф64 7 22	ФС4 7 00
)1	Formula calculation (Part A, Line 17 minus Part B,		\$61,733	\$61,733 \$2,000
2	Cost of independent audit (Same as Part A, Line 10		\$2,900 \$61,733	\$2,900 \$64,733
3 ort =	Formula amount (greater of Part D, Lines 01 or 02)		\$61,733	\$61,733
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		ФО4 7 00
1	Formula amount (same as Part D, Line 03)			\$61,733
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/201
7	Insley Housing Authority 15 Main Street Insley, NE, 68814							3. Туре	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	g Fund Project Number:
С	C-900			✓ 12/31	6/30	9/30		N E		1 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nlv		
				8. ROFO Code:				_	cial A	Analyst:
1	37133232			0726					ne Coa	
					Sectio	n 2	+			
Cald	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2015	+		Added to ACC	-		s Deleted from AC		=	ACC Units on 6/30/2016
	20			0			0			20
Line No.	Categor	у		_	Column A	E	<u>Column</u> Eligible Unit Month	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth		
	cupied Unit Months						Last of Mo			
01	Occupied dwelling units				04.4					044
	housing eligible family u				214		2	14		214
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months								· ·	
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	rket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		14					
	er ACC Unit Months									
12	Units eligible for asset re	•	-		0					
40	and still on ACC (occupi				40					
13	All other ACC units not c	alegoriz	eu above		12					

			Oper	ating Fund Project Nui NE1110
alc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	240	228	214
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
	cial Provision for Calculation Of Utilities Ex	kpense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for about ropositioning for	Section 3		
ine	Description	1	Requested by PHA	HUD Modifications
No.			. ,	
	A. Formula Expenses ect Expense Level (PEL)			
10]	PUM project expense level (PEL)		\$311.77	\$311.77
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.88	\$319.88
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$72,933	\$72,933
	ies Expense Level (UEL)		V ,000	. ,
5	PUM utilities expense level (UEL) (from Line 26 c	f form HIID-52722)	\$116.18	\$116.18
6	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$26,489	\$26,489
	Ons			7-0,100
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,067	\$3,067
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	ulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	h 15)	\$6,947	\$6,947
7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$106,369	\$106,369
art	B. Formula Income	,		
1	PUM formula income		\$260.57	\$260.57
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$260.57	\$260.57
4	Total Formula Income (Part B, Line 03 times		\$59,410	\$59,410
art (C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of P	art C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount		<u></u>	
1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$46,959	\$46,959
2	Cost of independent audit (Same as Part A, Line		\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01 or 0	02)	\$46,959	\$46,959
art I	E. Calculation of Operating Subsidy (HUD Use C	Only)		
1	Formula amount (same as Part D, Line 03)			\$46,959
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01)	nınus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

													
						Section	า 1						
1. N	ame and Address of Pu	ublic H	Housing	Agency:					2. Fundi	ng P	eriod: 01/01	1/2017 to 1	2/31/2017
7	happell Housing Authority 02 Hayward Street happell, NE, 69129								3. Type	🗸 Ori	ibmission: iginal evision No.		
	CC Number:			5 Fiscal	Year End:				6 Opera	atina	Fund Proje	 ct Numb	er.
	C3039			✓ 12/31	3/31	6/30	9/30		N E			0 0 0	
	UNS Number:			12/31	3/31	0/30	3/30	HUD Use O		•	1 3 0 0	0 0 0	0 1
1.0	ONO Number.				0 1			HOD OSE O			1 4		
	22645500			8. ROFO	Code:				Financ Mary T		naiyst:		
U	32645500			0726		04:	- 0		ivial y I	epe			
Cala	vilation of ACC Units to	41	40	41	fuere luly	Section		National on to the	finat da		ha Fundina	Dariada	
	culation of ACC Units for Units on 7/1/2015					1 to June			ı				2046
ACC	30	+	Units	Added to 0	ACC	-	Un	its Deleted from AC	<i>.</i>	=	ACC Units	on 6/30/2	2016
	1			1				U					
Line					Colu	ımn A		Column	В			umn C	
No.	Category					/lonths		Eligible Unit Month	_ ns(EUMs	(;)	Resident Pa	-	ion Unit
_										'	Mo	onths	
	egorization of Unit Mont	ths:						First of Mo ✓ Last of Mo					
	upied Unit Months		•					V Last 01 1010	or iuri				
01	Occupied dwelling units - be housing eligible family und					349		3	49			349	
02	Occupied dwelling units - b												
02	employee, police officer, or personnel who is not other public housing	r other	security			0						0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	out not	included			0			0			0	
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fur previou	nding			0			0			0	
Vaca	ant Unit Months			+									
05	Units undergoing moderniz	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are o by police officers and that a special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casual	ty loss	es			0			0				
10	Units vacant due to changi	ing mai	rket			0			0				
L	conditions					0							
11	Units vacant and not categ	gorized	above			11							
Othe	er ACC Unit Months		-	- •									
12	Units eligible for asset repo	ositiono	g fee			0							
	and still on ACC (occupied	d or vac	cant)			<u> </u>							
13	All other ACC units not cate	- Anoriza	ad ahova			0							

			Oper	ating Fund Project Num NE115000
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	360	360	349
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)	-	\$332.36	\$332.36
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.00	\$341.00
4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$122,760	\$122,760
Jtilit	ties Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 or	f form HUD-52722)	\$35.59	\$35.59
6	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$12,812	\$12,812
dd-	Ons	,		· ·
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,050	\$8,050
0	Cost of independent audit		\$3,050	\$3,050
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$125	\$725 \$0
3	Information technology fee		\$720	\$720
<u>3</u> 4	Asset repositioning fee		\$0	\$720 \$0
5	Costs attributable to changes in federal law, regu	lation or accommy	\$0	· · · · · · · · · · · · · · · · · · ·
6	Total Add-Ons (Sum of Part A, Lines 07 throug	•		\$0 \$12.545
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	\$12,545	\$12,545
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$148,117	\$148,117
	B. Formula Income			
1	PUM formula income		\$294.44	\$294.44
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	,	\$294.44	\$294.44
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$105,998	\$105,998
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$9,857	\$9,857
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$9,857	\$9,857
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part I	B, Line 04 plus Part C, Line 04)	\$51,976	\$51,976
2	Cost of independent audit (Same as Part A, Line	10)	\$3,050	\$3,050
3	Formula amount (greater of Part D, Lines 01 or 0		\$51,976	\$51,976
art I	E. Calculation of Operating Subsidy (HUD Use O	nly)	<u> </u>	
1	Formula amount (same as Part D, Line 03)			\$51,976
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
_	Funds Obligated for Period (Part E, Line 01 n	sinua Lina O2 minua Lina O2)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fundir	ng Period:	01/01/2017	to 12/31/2017
8:	roken Bow Housing Authority 25 S 9TH Avenue ROKEN BOW, NE, 68822-2400						3. Type o	of Submiss Original Revision		
	CC Number:		5. Fiscal Year End:				6 Opera	_ ting Fund	Project Nu	mber·
	C-3049			6/30 9	9/30			1 1 7	0 0 0	0 0 1
	UNS Number:		▼ 12/31 □ 3/31 □	0/30 🗀 .	3/30	HUD Use O		1 1 7	0 0 0	0 0 1
1.0	ono number.	-	0. 0050 0 . 1			HOD USE O		. 1 . 4 1 4		
	27200605		8. ROFO Code:				Brian E.	al Analyst	:	
U	27290605		0726	Cootion			Dilaii L.	VVEIIS		
Cala	unletien of ACC Unite for the 4	0 1	la mania di fuana di livi	Section		46-41	finat day	. of the F	ndina Davia	. al.
	Culation of ACC Units for the 1: C Units on 7/1/2015 +							1		
ACC	85 +	Units A	Added to ACC		Unit	ts Deleted from AC	<i>:</i> C		<u>Units on 6/3</u> 85	30/2016
	83					U				
Line			Colu	mn A		Column	В		Column (_
No.	Category			/lonths	E	Eligible Unit Month	_ ns(EUMs)	Resid	ent Particip	oation Unit
_			-						Months	
	egorization of Unit Months:					First of Mo				
	upied Unit Months				-	Last of Ivio	TIUT			
01	Occupied dwelling units - by public housing eligible family under lease			984		9	84		984	
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other si personnel who is not otherwise elig public housing			0					C)
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	cluded		0			0		C)
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ing		0			0		C)
Vaca	ant Unit Months									
05	Units undergoing modernization			1			1			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	lify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	3		0			0			
10	Units vacant due to changing mark	et		0			0			
	conditions			0						
11	Units vacant and not categorized a	bove		35						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong f			0						
	and still on ACC (occupied or vaca									
13	All other ACC units not categorized	lahove		0						

			Oper	ating Fund Project Numb NE117000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		35	
5	Total Unit Months	1,020	1,020	984
6	Units eligible for funding for resident	1,020	1,020	
	participation activities (Line 15C divided			82
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel·		
7	Unit months for which actual consumption	Jense Level.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$339.54	\$339.54
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$348.37	\$348.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$355,337	\$355,337
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$45.82	\$45.82
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$46,736	\$46,736
ر الط		<i>b</i>)	Ψ+0,7 00	Ψ+0,700
			\$0	ФО.
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,317	\$25,317
0	Cost of independent audit		\$2,650	\$2,650
1	Funding for resident participation activities		\$2,050	\$2,050
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,040	\$2,040
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$32,057	\$32,057
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$434,130	\$434,130
art E	3. Formula Income	, ,		
1	PUM formula income		\$319.21	\$319.21
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$319.21	\$319.21
4	Total Formula Income (Part B, Line 03 times So	<u> </u>	\$325,594	\$325,594
		ection 2, Line 13, Column b)	\$323,39 4	ψ323,33 4
	C. Other Formula Provisions		00	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$108,536	\$108,536
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,650	\$2,650
3	Formula amount (greater of Part D, Lines 01 or 02)	\$108,536	\$108,536
art E	Calculation of Operating Subsidy (HUD Use On		·	
1	Formula amount (same as Part D, Line 03)			\$108,536
	Adjustment due to availability of funds			\$0
)2				\$0
)3	HUD discretionary adjustments			וות

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1				
1. N	ame and Address of Publi	c Housir	ng A	gency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
8	othenburg Housing Authority 10 20TH Street OTHENBURG, NE, 69138-124	4						3. Type	~ (Submission: Original Revision No
	CC Number:	<u> </u>	5	. Fiscal Year End:				6. Oper	ratin	g Fund Project Number:
	C3040				6/30	9/3		N E	_	2 0 0 0 0 0 0 1
	UNS Number:			12,01 0,01	0,00 🗀	5,0	HUD Use O		•	
	ono numbor.		_	DOEO Cada			1100 036 0		-!-!	Analysts
0	04306183		0	. ROFO Code: 0726				Brian		Analyst:
0	04300183				Section	~ ~	<u> </u>	Dilaii	L. VV	Clid
Cala	culation of ACC Units for the	ho 12 ma	nth					firet d	ov 04	f the Funding Periods
	Units on 7/1/2015 +	1		dded to ACC	- 10 Juni	1		1	ay 01 =	ACC Units on 6/30/2016
ACC	68	Offic		0		Ur	nits Deleted from AC	<i>-</i> U	_	68
	1						1			
Line				Colu	mn A		Column	В		Column C
No.	Category				onths		Eligible Unit Montl	ns(EUM	s)	Resident Participation Unit
										Months
	egorization of Unit Months	:					✓ First of Mo	onth onth		
	upied Unit Months			T			Last of Ivic	711111		
01	Occupied dwelling units - by p housing eligible family under le				780		7	80		780
02	Occupied dwelling units - by P									
02	employee, police officer, or oth personnel who is not otherwise public housing	ner securit			0					0
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13	not include	d		0			0		0
04	New units - eligible to receive : from 10/1 to 12/31 of previous period but not included on previous Calculation of Operating Subsi	funding vious			0			0		0
Vaca	ant Unit Months			-						
05	Units undergoing modernization	n			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occu by police officers and that also special use units		;					0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty lo	sses			0			0		
10	Units vacant due to changing r	market			0			0		
L	conditions				0					
11	Units vacant and not categorize	ed above			36					
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	-			0					
	and still on ACC (occupied or	vacant)			<u> </u>					
13	All other ACC units not catego	rized abov	Δ		0					

			Oper	ating Fund Project Num NE12000
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	816	816	780
6	Units eligible for funding for resident			0.5
	participation activities (Line 15C divided			65
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$318.09	\$318.09
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.36	\$326.36
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$266,310	\$266,310
	ies Expense Level (UEL)		¥===,=:=	, ,
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$51.09	\$51.09
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$41.689	\$41,689
	Ons	21111 D)	Ψ11,000	ψ11,000
7			\$0	\$0
	Self-sufficiency		'	· · · · · · · · · · · · · · · · · · ·
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,555	\$21,555
0	Cost of independent audit		\$3,125	\$3,125
1	Funding for resident participation activities		\$1,625	\$1,625
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,632	\$1,632
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	•	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$27,937	\$27,937
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$335,936	\$335,936
art I	B. Formula Income			
1	PUM formula income		\$344.90	\$344.90
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$344.90	\$344.90
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$281,438	\$281,438
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$54,498	\$54,498
2	Cost of independent audit (Same as Part A, Line		\$3,125	\$3,125
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$54,498	\$54,498
	E. Calculation of Operating Subsidy (HUD Use Or		· .	
1	Formula amount (same as Part D, Line 03)			\$54,498
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
5	IcCook Housing Authority 02 MISSOURI AVENUE Circle IcCook, NE, 69001-2932					3. Type o	f Submission: Original Revision No
	CC Number:		5. Fiscal Year End	d:		6. Operat	ing Fund Project Number:
	C-4118				9/30		1 2 3 0 0 0 0 0 1
	UNS Number:			<u> </u>	HUD Us		
=			8. ROFO Code:		1100 03		al Analyst:
1	67092956		0726			Brian E.	
	07092930		0720	Section	. 2	Brian E.	TV CIIS
Calc	culation of ACC Units for th	o 12-mon	th period from July			the first day	of the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC	1 1	Units Deleted from	ı	= ACC Units on 6/30/2016
AUC	30	Ullits	0	+	Onits Deleted from	ACC	30
							Column C
Line	Catagoni		Co	lumn A	Colur	nn B	
No.	Category		Unit	t Months	Eligible Unit Mo	onths(EUMs)	Resident Participation Unit Months
Cata	acrication of Unit Months				Le Circt of	Month	WIOTILITS
	egorization of Unit Months:				First of Last of		
01	upied Unit Months Occupied dwelling units - by pu	ıhlic					
01	housing eligible family under le			341		341	341
02	Occupied dwelling units - by Pl						
	employee, police officer, or oth personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13	ot included		0		0	0
04	New units - eligible to receive s from 10/1 to 12/31 of previous to period but not included on prev Calculation of Operating Subside	funding ious		0		0	0
Vaca	ant Unit Months				<u> </u>		
05	Units undergoing modernization	n		0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occup by police officers and that also special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	sses		0		0	
10	Units vacant due to changing m	narket		0		0	
	conditions			0			
11	Units vacant and not categorize	ed above		19			
Othe	er ACC Unit Months						
12	Units eligible for asset reposition	ng fee		0			
	and still on ACC (occupied or v						
13	All other ACC units not categor	ized ahove		Λ			

			Oper	ating Fund Project Numb NE123000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	360	360	341
6	Units eligible for funding for resident	550	500	
-	participation activities (Line 15C divided			28
	by 12)			
noc	ial Provision for Calculation Of Utilities Exp	ansa Laval:		
7	Unit months for which actual consumption	erise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	2 11 2		
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$314.49	\$314.49
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.67	\$322.67
14	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$116,161	\$116,161
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$46.73	\$46.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$16,823	\$16,823
٠ \dd-(<i>D</i>	ψ10,020	Ψ10,020
			\$0	\$ 0
7	Self-sufficiency		' '	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,782	\$4,782
0	Cost of independent audit		\$3,025	\$3,025
1	Funding for resident participation activities		\$700	\$700
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,227	\$9,227
.7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 nlus Line 16)	\$142,211	\$142,211
	3. Formula Income	ie do pido Eirie 10)	, ,	, ,
)1	PUM formula income		\$203.33	\$203.33
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$203.33	\$203.33
			·	\$73,199
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$73,199	\$73,199
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$69,012	\$69,012
2	Cost of independent audit (Same as Part A, Line 10		\$3,025	\$3,025
3	Formula amount (greater of Part D, Lines 01 or 02)		\$69,012	\$69,012
	. Calculation of Operating Subsidy (HUD Use Onl			• •
1	Formula amount (same as Part D, Line 03)			\$69,012
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	TOD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a	benent. I	ine inionna	uon	requested does not teni	u ilseli io cc	mila	leritiality.							
						Section	า 1								
1. N	ame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period	: 01/0	1/2017	' to 12	2/31/2017
9	orth Platte Housing Autho 00 AUTUMN PARK Drive ORTH PLATTE, NE, 6910	,							3. Тур	√ (Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proje	ect Nu	ımbe	er:
K	C-3081			V	12/31 3/31	6/30	9/30		N E		2 5	0	0 0		0 1
7. D	UNS Number:							HUD Use O				1 -			-
				2	ROFO Code:					ncial	Analysi	. .			
6	05970730				0726					ne Co		٠.			
				-	0120	Section	n 2)							
Calc	culation of ACC Units	for the	12-mon	th	neriod from July				first o	lav of	the Fu	ındin	a Peri	oq.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC				016
	100	<u> </u>	- Cinto	(-	01	0		-		100	011 01	00/=	0.0
Line	Catagon	-	II.		Colu	ımn A		Column	<u>B</u>				lumn		
No.	Category	У			Unit N	Months		Eligible Unit Montl	ns(EUN	/Is)	Resid		'artici	•	on Unit
0-4-	anarimatian of Unit Ma							Tiret of Me				IV	OHUIS	•	
	egorization of Unit Mo	ntns:						First of Mo ✓ Last of Mo	onth onth						
0 cc	upied Unit Months Occupied dwelling units	- by pub	lic						,,,,,,,						
01	housing eligible family un				1	,144		1,1	44				1,14	4	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing	or other	r security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing moderr	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	iging ma	arket			0			0						
	conditions					0									
11	Units vacant and not cate	egorized	above			56									
Othe	er ACC Unit Months			-											
12	Units eligible for asset re	position	g fee			0									
L	and still on ACC (occupi	ed or va	cant)			<u> </u>									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numb NE125000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,200	1,180	1,144
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access representating for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FITA	TIOD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		PO47.40	4047.10
01	PUM project expense level (PEL)		\$317.12	\$317.12
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.37	\$325.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$383,937	\$383,937
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$91.99	\$91.99
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$108,548	\$108,548
Add-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$37,839	\$37,839
0	Cost of independent audit		\$15,000	\$15,000
1	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee		\$0	Ψ <u>2,373</u>
3	Information technology fee		\$2,400	\$2,400
<u>3</u> 4	Asset repositioning fee			
5	·	otion or accommy	\$0 \$0	\$0
	Costs attributable to changes in federal law, regulators attributable to change attributable attributable to change attributable to change attributable attri		7 -	\$0
6	· · · · · · · · · · · · · · · · · · ·	<u>'</u>	\$57,614	\$57,614
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$550,099	\$550,099
'art I	B. Formula Income			
1	PUM formula income		\$289.43	\$289.43
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$289.43	\$289.43
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$341,527	\$341,527
art (C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$208,572	\$208,572
2	Cost of independent audit (Same as Part A, Line 17		\$15,000	\$15,000
	· · · · · · · · · · · · · · · · · · ·		\$15,000 \$208,572	\$15,000 \$208,572
3	Formula amount (greater of Part D, Lines 01 or 02		\$10,51Z	\$2U0,312
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		#000 F70
1	Formula amount (same as Part D, Line 03)			\$208,572
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 salawa Li 20)		\$0
)4				\$0

PHA-Owned Rental Housing

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1								
1. N	ame and Address of I	Public	Housing	Age	ency:	OCOLIO			2. Fun	ding	Period	: 01/01	/2017 to	12/31/	2017
9	orth Platte Housing Autho 00 AUTUMN PARK Drive ORTH PLATTE, NE, 6910	,		_						e of S	Submis Original Revision	sion:			
	CC Number:	717000		5. F	iscal Year End:				6. One				ct Num	ber:	
	C-3081			_	12/31 3/31	6/30	9/30			E 1	2 5			0 0	2
	UNS Number:				,	0,00	0,00	HUD Use O				1 0 1		• •	
				8 F	ROFO Code:			1100 000 0		ncial	Analys	4 .			
6	05970730				726					ne Co		٠.			
					7720	Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				first o	dav of	the Fu	ındina	Period	:	
	Units on 7/1/2015	+	1		ed to ACC	-		nits Deleted from AC		=	-		on 6/30		
	150	Ī		0				0				150			
								Calumn	n	'	*	Col	umn C		
Line No.	(:ategory	y				mn A		Column	_		Resid	dent P	articipa	tion U	Jnit
NO.					Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUI	VIS)			onths		
Cate	gorization of Unit Mo	nths:						First of Mo	nth						
Occ	upied Unit Months							✓ Last of Mo	nth						
01	Occupied dwelling units				1	,554		1,5	54				1,554		
00	housing eligible family un					,004		1,0					1,004		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0				0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0				0		
	ant Unit Months							1							
05	Units undergoing modern	nization				0			0						
06	Special use units		1			0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also q							0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	arket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			246									
	er ACC Unit Months	*.*		ı											
12	Units eligible for asset re	•	-			0									
13	and still on ACC (occupi					0									
13	AN OTHER ACC UTIES NOT C	ai c guilZ	eu abuve			U									

N-1-	oleticus Danad on Hult Manther		Oper	rating Fund Project Num NE12500
<u>aic</u> 4	ulations Based on Unit Months:		54	
5	Total Unit Months	4.800	1,608	1,554
) 3	Units eligible for funding for resident	1,800	1,608	1,554
O	participation activities (Line 15C divided			130
	by 12)			.00
Snac	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	erise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		_	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.com, to accort to pooling the	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$366.94	\$366.94
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.48	\$376.48
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$605,380	\$605,380
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$5.41	\$5.41
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$8,699	\$8,699
-Add				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,250	\$3,250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,600	\$3,600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,850	\$6,850
 L7	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$620,929	\$620,929
	B. Formula Income	ie oo pius Line 10)	4020,323	4020,020
)1	PUM formula income		\$191.28	\$191.28
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$191.28	\$191.28
)4	Total Formula Income (Part B, Line 03 times Se		\$307,578	\$307,578
	C. Other Formula Provisions		, , , , , ,	+ /
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$313,351	\$313,351
	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
12	Formula amount (greater of Part D, Lines 01 or 02)		\$313,351	\$313,3 5 1
	E. Calculation of Operating Subsidy (HUD Use On		, , , , , , , , , , , , , , , , , , , 	40.0,001
3		••		\$313,351
3 Part E				
)3 Part E)1	Formula amount (same as Part D, Line 03)			
02 03 Part E 01 02				\$0 \$0

PHA-Owned Rental Housing

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OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	າ 1					
1. N	ame and Address of Pul	blic H	lousing	Ager	ncy:				2. Fund	ding	Period: 01/01/2017 to 12/31/	2017
7	orth Loup Housing Authority 02 W 3rd St orth Loup, NE, 68859-6183								3. Туре	~ (Submission: Original Revision No.	
	CC Number:			5 Eid	scal Year End:				6 One	Ш.	g Fund Project Number:	
	C-3070			√ 12		6/30	9/30		N E	_	3 1 0 0 0 0 0	1
	UNS Number:			12	2/31 3/31	0/30 🗀	3/30	HUD Use C			3 1 0 0 0 0 0	'
7.0	ONS Number.			0.00	0F0 0-d-			HOD OSE O		-!-!	A a live to	
	F 404 4 4 0 7				OFO Code:				Finan Charli		Analyst:	
U	54011127			07	726	04:	- 0		Criani	епо	use	
Cala	vulation of ACC Units for	41 1	10	41		Section			f!		Libra Franchisca Paulada	
	culation of ACC Units for Units on 7/1/2015					to June					1	
ACC	20	+	Units	0	d to ACC	-	Un	nits Deleted from AC	<i>.</i> (C	=	ACC Units on 6/30/2016	
	1							<u> </u>			-	
Line No.	Category				<u>Colu</u> Unit N	mn A Ionths		Column Eligible Unit Montl	_	s)	Column C Resident Participation U Months	Init
Cato	⊔ egorization of Unit Month	he:						✓ First of Mo	nth		Months	
	upied Unit Months	113.						Last of Mo	onth			
01	Occupied dwelling units - by	v publi	С									
	housing eligible family unde					237		2	37		237	
02	Occupied dwelling units - by employee, police officer, or personnel who is not otherw public housing	other				0					0	
03	New units - eligible to receiv	public housing New units - eligible to receive subsidy during the funding period but not included			0			0			0	
04	New units - eligible to receiv from 10/1 to 12/31 of previor period but not included on p Calculation of Operating Sul	us fun reviou	ding			0			0		0	
Vaca	ant Unit Months							+				
05	Units undergoing moderniza	ation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are oc by police officers and that a special use units								0			
07	Units vacant due to litigation	n				0			0			
80	Units vacant due to disaster	rs				0			0			
09	Units vacant due to casualty	y losse	es			0			0			
10	Units vacant due to changin	ng mar	ket			0			0			
	conditions					0			U			
11	Units vacant and not catego	orized a	above			3						
Othe	er ACC Unit Months											
12	Units eligible for asset repos	_				0						
13	and still on ACC (occupied					0						
11.3	TAIL DIDELACT. HOUS DOLCATA		annova									

			Oper	ating Fund Project Numbe NE13100000
Calci 14	ulations Based on Unit Months:		3	
15	Total Unit Months	240	240	237
16	Units eligible for funding for resident	240	240	20.
	participation activities (Line 15C divided			20
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$311.56	4244 EG
01	PUM project expense level (PEL)		1.02600	\$311.56 1.02600
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$319.66
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn P)	\$319.66 \$76,718	\$76.718
-	ies Expense Level (UEL)	IIIII D)	\$70,718	\$70,710
	· · · · · · · · · · · · · · · · · · ·	f	\$109.56	\$109.56
05	PUM utilities expense level (UEL) (from Line 26 of			\$26.294
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$26,294	\$26,294
Add-0				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,362	\$3,362
10	Cost of independent audit		\$2,575	\$2,575
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$6,917	\$6,917
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$109,929	\$109,929
	3. Formula Income			
01	PUM formula income		\$271.53	\$271.53
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$271.53	\$271.53
04	,	ection 2, Line 15, Column B)	\$65,167	\$65,167
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B			\$44,762
02	Cost of independent audit (Same as Part A, Line 1	**	\$2,575	\$2,575
03	Formula amount (greater of Part D, Lines 01 or 02		\$44,762	\$44,762
	E. Calculation of Operating Subsidy (HUD Use On	ny)		A · · · ===
01	Formula amount (same as Part D, Line 03)			\$44,762
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04		inua Lina 00 minua Lina 00\		\$0

PHA-Owned Rental Housing

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of Pu	ıblic F	lousing	Agency:					2. Fund	ling	Period: 01/01/2017 to 12/31/2017		
3	lliance Housing Authority 00 S POTASH Ave #27 LLIANCE, NE, 69301-4138								3. Туре	✓ (Submission: Driginal Revision No.		
	CC Number:			5 Fiscal	Year End:				6 Oper	atine	g Fund Project Number:		
	C4095			12/31	3/31	6/30	0/30		N E		4 1 0 0 0 0 0 1		
	UNS Number:			12/31	3/31	0/30	3/30	HUD Use C			4 1 0 0 0 0 0 1		
7.0	ONS Number.				0 1			HOD OSE O			A 1		
				8. ROFO	Code:				Charlie		Analyst:		
9	09219072			0726		Castian			Charlie	e 1100	726		
Cala	vulation of ACC Units to	w 4h.a.	12 man	th norical	from luly	Section			first de		the Funding Period		
	culation of ACC Units for Units on 7/1/2015			Added to		1 to June					1		
ACC	59	+	Units	Added to	ACC	<u> </u>	Un	its Deleted from A0	<i>.</i> (C	=	ACC Units on 6/30/2016		
	1			<u> </u>				U					
Line					Colu	ımn A		Column	В		Column C		
No.	Category					Months		Eligible Unit Montl	_ ns(EUM:	s)	Resident Participation Unit		
_											Months		
	egorization of Unit Mont	ths:						First of Mo ✓ Last of Mo					
	upied Unit Months			1				Last Of IVIC) i i i i i				
01	Occupied dwelling units - b housing eligible family under					672		6	72		672		
02	0 0 ,								. =				
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0						0		
03	New units - eligible to recei during the funding period b on Lines 01, 02, or 05-13				0			0			0		
04	New units - eligible to receifrom 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0			0		
Vaca	ant Unit Months			'				l					
05	Units undergoing modernization	ation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are of by police officers and that a special use units								0				
07	Units vacant due to litigation	n				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casualt	ty losse	es			0			0				
10	Units vacant due to changir	ng mar	ket			0			0				
	conditions					0			U				
11	Units vacant and not categor	orized	above			36							
Othe	er ACC Unit Months			-									
12	Units eligible for asset repo	_				0							
13	and still on ACC (occupied					0							

			Oper	ating Fund Project Num NE141000
alc	ulations Based on Unit Months:			
1	Limited vacancies		36	
	Total Unit Months	708	708	672
	Units eligible for funding for resident			
	participation activities (Line 15C divided			56
	by 12)			
oec	cial Provision for Calculation Of Utilities Expe	ense Level:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ect Expense Level (PEL)			
L	PUM project expense level (PEL)		\$350.92	\$350.92
	Inflation factor		1.02600	1.02600
;	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.04	\$360.04
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$254,908	\$254,908
tilit	ies Expense Level (UEL)			
	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$40.49	\$40.49
1	UEL (Part A, Line 05 times Section 2, Line 15, Colum	\$28,667	\$28,667	
dd-(Ons	•		
,	Self-sufficiency		\$0	\$0
;	Energy loan amortization	\$0	\$0	
)	Payment in lieu of taxes (PILOT)	\$10,338	\$10,338	
)	Cost of independent audit	\$2,790	\$2,790	
	Funding for resident participation activities	\$1,400	\$1,400	
)	Asset management fee		\$0	\$0
	Information technology fee		\$1,416	\$1,416
	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regulati	on or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$15,944	\$15,944
,	Total Formula Expenses (Part A, Line 04 plus Line	· ·	\$299,519	\$299,519
	B. Formula Income	e oo pius Line 10)	V =00,010	Ψ=00,010
	PUM formula income		\$207.74	\$207.74
<u> </u>	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$207.74	\$207.74
	Total Formula Income (Part B, Line 03 times Sec	· · · · · · · · · · · · · · · · · · ·	\$147,080	\$147,080
	C. Other Formula Provisions		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· ,
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$32,242	\$32,242
	Other		\$0	\$0
		C, Lines 01 through 03)	\$32,242	\$32,242
	D. Calculation of Formula Amount	-,o oougii oo,	Ψ0Σ;Σ-TΣ	Ψ ν Δ; Δ ¬Δ
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$184,681	\$184,681
	Cost of independent audit (Same as Part A, Line 10		\$2,790	\$2,790
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$2,790 \$184,681	\$184,681
rt F	E. Calculation of Operating Subsidy (HUD Use Only	Λ	ψ10 -1 ,001	φ10-1,001
	Formula amount (same as Part D, Line 03)	,		\$184,681
	Adjustment due to availability of funds			\$104,001
<u>2</u> 3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	is Line 02 minus Line 03)		\$0 \$0
1				ΨU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Publ	lic Hous	sing A	Agency:				2. Fund	ing l	Period: 01	/01/2017	' to 12/31/2017
5	ouglas County Housing Author 404 N 107TH Plaza MAHA, NE, 68134-1148	rity						3. Туре	✓ (Submission Original Revision No.		
	CC Number:			5. Fiscal Year End:				6. Oper	atino	Fund Pro	oiect Nu	ımber:
	C4115				6/30	9/30		N E	1	5 3 0	Ť I	1 1 1
	UNS Number:				<u> </u>	0,00	HUD Use O			0 0 0	1010	101010
			-	8. ROFO Code:			1100 030 0		sial /	Analyst:		
1	93407624		- '	0726				Mary 7		Allalyst.		
	30407024			0720	Section	n 2		mary .	opo			
Calc	culation of ACC Units for t	the 12-n	nonti	h period from July 1				firet da	v of	the Fundi	na Peri	od:
	Units on 7/1/2015 +			dded to ACC	-		nits Deleted from A		=	ACC Uni		
7.00	78	0	iito A	0		UII	0	,,	_	78	13 011 0/	30/2010
											olumn (
Line	Category			Colu	mn A		Column	<u>B</u>		_		
No.	Category			Unit N	onths		Eligible Unit Month	ns(EUM:	s)		t Partici Months	pation Unit
Cata	acrization of Unit Months						Circt of Ma	nth			WOITHIS	,
	egorization of Unit Months	5.					First of Mo					
01	upied Unit Months Occupied dwelling units - by p	oublic										
01	housing eligible family under				919		9	19			919)
02	Occupied dwelling units - by F											
	employee, police officer, or ot personnel who is not otherwis public housing	ther secu			0						(0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13		ded	0			0			0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious			0			0			(0
Vaca	ant Unit Months			+			-					
05	Units undergoing modernization	on			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that also special use units		as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty le	osses			0			0				
10	Units vacant due to changing	market			0			0				
	conditions				0							
11	Units vacant and not categorize	zed abov	е		17							
Othe	er ACC Unit Months											·
12	Units eligible for asset reposit	tiong fee			0							
	and still on ACC (occupied or	r vacant)										
13	All other ACC units not categor	orized ab	01/0		0							

			Oper	ating Fund Project Numl NE153000
alc	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	936	936	919
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			77
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$316.06	\$316.06
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.43	\$321.43
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$300,858	\$300,858
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$31.52	\$27.87
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum	\$29,503	\$26,086	
dd-0	Ons	,		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization	\$0	\$0	
)	Payment in lieu of taxes (PILOT)	\$18,774	\$18,774	
)	Cost of independent audit	\$3,676	\$2,210	
,	Funding for resident participation activities	\$1,925	\$1,925	
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$1,872	\$1,872
, ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$26,247	\$24,781
7 7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$356,608	\$351,725
	Total Formula Expenses (Part A, Line 04 plus Line) 3. Formula Income	e uo pius Line 16)	\$350,000	\$351,723
1	PUM formula income		\$255.21	\$255.21
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> }	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$255.21	\$255.21
			· ·	
1	Total Formula Income (Part B, Line 03 times Sec	Clion 2, Line 15, Column B)	\$238,877	\$238,877
	C. Other Formula Provisions		Φ0	Φ0
<u> </u>	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$11,719	\$11,719
3	Other	O Lines 04 thurs with 20%	\$0	\$0
ļ		C, Lines 01 through 03)	\$11,719	\$11,719
	D. Calculation of Formula Amount			
<u> </u>	Formula calculation (Part A, Line 17 minus Part B,		\$129,450	\$124,567
-	Cost of independent audit (Same as Part A, Line 10))	\$3,676	\$2,210
3	Formula amount (greater of Part D, Lines 01 or 02)		\$129,450	\$124,567
	. Calculation of Operating Subsidy (HUD Use Only	y)		
	Formula amount (same as Part D, Line 03)			\$124,567
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
<u>. </u>	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

													
						Section	า 1						
1. N	ame and Address of Pu	ıblic H	Housing	Agency:					2. Fund	ling	Period: 01/01/2017 to 12/31/	2017	
8:	ellevue Housing Authority 214 ARMSTRONG Circle ELLEVUE, NE, 68147-1871	ı							3. Туре	V	Submission: Original Revision No		
	CC Number:			5. Fiscal Ye	ear Fnd:				6. Oper	atin	g Fund Project Number:		
	C-4117			12/31	3/31	6/30	9/30		N E		7 4 0 0 0 0 1	0	
	UNS Number:				. 0,0.	0,00	0,00	HUD Use O		•	1 4 0 0 0 0 1		
				8. ROFO C	odo:			1100 030 0		cial	Analyst:		
6	12587915			0726	oue.				Mary				
	12007010			0720		Section	1 2		,	. 000			
Calc	culation of ACC Units fo	or the	12-mon	th period fro	om July				first da	av of	the Funding Period:		
	Units on 7/1/2015	+		Added to A		-		its Deleted from A		ay 01 =	ACC Units on 6/30/2016		
7.00	49	т :	Offics /	0	00	-	UII	0	<i>-</i> C	_	49		
											Column C		
Line	(atagory				<u>Colu</u>	mn A		Column	B			12:4	
No.	Category				Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation U Months	mit	
Cato	⊔ egorization of Unit Mont	the						✓ First of Mo	nth		Months		
	upied Unit Months	uis.						Last of Mo					
01	Occupied dwelling units - b	ldua ve	ic										
	housing eligible family und					584		5	84		584		
02	Occupied dwelling units - b	у РНА	1				•						
	employee, police officer, or personnel who is not other					0					0		
03	public housing New units - eligible to recei	ivo cub	neidy										
03	during the funding period b on Lines 01, 02, or 05-13					0			0		0		
04					0			0			0		
Vaca	ant Unit Months												
05	Units undergoing moderniz	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are of by police officers and that a special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casualt	ty losse	es			0			0				
10	Units vacant due to changi	ing mai	rket			0			0				
L	conditions					0							
11	Units vacant and not categ	orized	above			4							
Othe	er ACC Unit Months		-	-									
12	Units eligible for asset repo					0							
	and still on ACC (occupied	d or vac	cant)			<u> </u>							
13	All other ACC units not cate	- Annriza	ad ahova			0	_						

			Oper	ating Fund Project Numb NE174000
alc	ulations Based on Unit Months:			112174000
4	Limited vacancies		4	
5	Total Unit Months	588	588	584
6	Units eligible for funding for resident	000	300	
	participation activities (Line 15C divided			49
	by 12)			
nec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	ionide Edven.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for addet repositioning fee	Section 3		
ine	Description		B II. BUA	HUD Modifications
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		#050.00	***
1	PUM project expense level (PEL)		\$352.69	\$352.69
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.69	\$358.69
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$210,910	\$210,910
	ies Expense Level (UEL)		00.70	
5	PUM utilities expense level (UEL) (from Line 26 of t		\$6.52	\$6.52
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$3,834	\$3,834	
dd-	Ons			
7	Self-sufficiency	\$0	\$0	
3	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)	\$8,665	\$8,665	
)	Cost of independent audit	\$1,645	\$1,645	
1	Funding for resident participation activities	\$1,225	\$1,225	
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,176	\$1,176
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,711	\$12,711
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$227,455	\$227,455
	B. Formula Income	ne oo pias Line 10)	4221,100	422. , 100
1	PUM formula income		\$176.95	\$176.95
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$176.95	\$176.95
1	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$104,047	\$104,047
	C. Other Formula Provisions	200000000000000000000000000000000000000	¥ 10 1,0 11	******
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<u>-</u>	Other		\$0	\$0
1		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ-	Ψ.
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$123,408	\$123,408
2	Cost of independent audit (Same as Part A, Line 1		\$1,645	\$1,645
3	Formula amount (greater of Part D, Lines 01 or 02		\$123,408	\$123,408
	E. Calculation of Operating Subsidy (HUD Use On		ψ123,700	ψ120,700
1	Formula amount (same as Part D, Line 03)	•31		\$123,408
L 2	Adjustment due to availability of funds			\$123,400
3	HUD discretionary adjustments			\$0 \$0
<u>3</u> 4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 02)		
	i and obligated for i citou (i art E, Elle of ill	indo Enilo oz minius Enilo os)		\$0